

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: <https://www.stortblinds.co.uk>
VAT: 101 9776 19

Quotation No.
SB4385
Account Number
RUNC1001
Date
10-07-2020
Cust. Reference

Quote To	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Deliver To	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 580 1170, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	399.06	79.81	478.87
Shutters	1	Shutters, bedroom , Exact, 590 1180, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	414.89	82.98	497.87
Shutters	1	Shutters, bedroom , Exact, 590 1180, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	414.89	82.98	497.87
Velux	4	Velux, Bed room	91.67	73.33	440.00

Customer Message	
SHOULD YOU WISH TO PROCEED WITH THE ABOVE QUOTATION WE REQUIRE A 50% DEPOSIT WITH BALANCE DUE ON BOOKING OF FITTING.	
ALL ORDERS UNDER £250 PAYMENT REQUIRED IN FULL.	
ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.	

Subtotal: £1,595.51

VAT: £319.10

Total: £1,914.61

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs. Lesley Runciman
Quotation No: SB4385
Quotation Date: 10/07/2020
Total Due: £1,914.61
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG