

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.
SB4409
Account Number
MANC1001
Date
01-07-2020
Cust. Reference

Quote To	Mrs. Roberta Mancini 000 000 07818381301
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Deliver To	Mrs. Roberta Mancini 000 000 07818381301
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	LOUNGE, Pure,50mm Sunwood Essential	127.54	25.51	153.05
Wood Venetians	1	BED 1, Pure,50mm Sunwood Essential	104.02	20.80	124.82
Wood Venetians	1	BED 2, Pure,50mm Sunwood Essential	104.02	20.80	124.82
Duo Roller	1	BED 3, Recess, ,Duo B	198.60	39.72	238.32
Duo Roller	1	KITCHEN , Recess, ,Duo B	198.60	39.72	238.32
Duo Roller	2	DOOR, Recess, ,Duo B	175.50	70.20	421.20
Rollers	1	BED 3, Recess, ,Group B, System 32mm	82.95	16.59	99.54
Rollers	1	KITCHEN, Recess, ,Group B, System 32mm	82.95	16.59	99.54
Rollers	2	KITCHEN doors, Recess, ,Group B, System 32mm	70.94	28.38	170.26

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: £1,391.56

VAT: £278.31

Total: £1,669.87

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. Roberta Mancini
Quotation No: SB4409
Quotation Date: 01/07/2020
Total Due: £1,669.87
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