



Quotation

Quotation No.
SB4464
Account Number
OCN1001
Date
09-07-2020
Cust. Reference

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

Quote To	Mrs. Pam O'Connor 13 Onslow Gardens Ongar 01277366438
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Deliver To	Mrs. Pam O'Connor 13 Onslow Gardens Ongar 01277366438
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, Exact, LBLLRBR, Hampton UK HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	1317.90	263.58	1,581.48
Shutters	1	Shutters, Bed 1, Exact, LBLLRBR, Hampton UK HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	1092.40	218.48	1,310.88
Shutters	1	Shutters, Bed 2, Exact, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	300.95	60.19	361.14
Shutters	1	Shutters, Bed 3, Exact, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	300.95	60.19	361.14

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:	£3,012.20
VAT:	£602.44
Total:	£3,614.64

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. Pam
 Quotation No: SB4464
 Quotation Date: 09/07/2020
 Total Due: £3,614.64
 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