

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.
SB4629
Account Number
CABL1001
Date
18-08-2020
Cust. Reference

Quote To	Mrs. Cable 48 Nursery Fields Sawbridgeworth CM21 0DH 07736282911
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Deliver To	Mrs. Cable 48 Nursery Fields Sawbridgeworth CM21 0DH 07736282911
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Bay L, Exact, L, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail, 60mm strip for sides	139.55	27.91	167.46
Shutters	1	Shutters, Bed Bay C, Exact, LLR, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail	440.31	88.06	528.37
Shutters	1	Shutters, Bed Bay R, Exact, R, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail, 60mm strip for sides	139.55	27.91	167.46

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: £719.41

VAT: £143.88

Total: £863.29

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. Cable
Quotation No: SB4629
Quotation Date: 18/08/2020
Total Due: £863.29
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