

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.
SB4693
Account Number
BAKE1001
Date
26-08-2020
Cust. Reference

Quote To	Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209
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Deliver To	Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Landing, Recess, Palette, Iron, Group B, Louverlite Open cassette 40mm, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	235.94	47.19	283.13
Shutters	1	Shutters, left bed, Exact, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, sill base	349.66	69.93	419.59
Shutters	1	Shutters, office, Exact, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, sill base	350.97	70.19	421.16
Rollers	1	Lounge, Recess, Banlight Duo FR, Silver, Group C, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	414.58	82.92	497.50

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.

Discount:	£202.67
Subtotal:	£1,148.48
VAT:	£229.70
Total:	£1,378.18

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. Stephen Baker
Quotation No:	SB4693
Quotation Date:	26/08/2020
Total Due:	£1,378.18
Paid:	£ <input type="text"/>

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