

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

<b>Quotation No.</b>
SB4682R
<b>Account Number</b>
<b>Date</b>
28-08-2020
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Charlotte Ward 130 Sheering Lower Road Sawbridgeworth CM21 9LH 07946891426
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<b>Deliver To</b>	Mrs. Charlotte Ward 130 Sheering Lower Road Sawbridgeworth CM21 9LH 07946891426
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Split No mid rail , Austin Engineered Wood, Lounge, Exact, 63mm, Shutters, LTLRTR, Vivid White, 780, 610 1735, Invisitilt	738.38	147.68	886.06
Shutters	1	Split No mid rail , Austin Engineered Wood, front bed, Exact, 63mm, Shutters, LR, Vivid White, 505, Invisitilt Austin	293.24	58.65	351.89
Shutters	1	Split No mid rail , Austin Engineered Wood, front bed, Exact, 63mm, Shutters, LTLRTR, Vivid White, 505, 615 1730, Invisitilt Austin	570.31	114.06	684.37

**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:** £1,969.28  
**VAT:** £393.86  
**Total:** £2,363.14

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. Charlotte Ward  
 Quotation No: SB4682R  
 Quotation Date: 28/08/2020  
 Total Due: £2,363.14  
 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