

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.
SB4995
Account Number
Date
08-10-2020
Cust. Reference

Quote To	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Deliver To	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Ensuite, Recess, Carnival BO, China White, Group C, Yes, Right Hand Side, System 40mm	109.97	21.99	131.96
Rollers	1	Dressing, Recess, Carnival BO, China White, Group C, Yes, Right Hand Side, System 40mm	109.97	21.99	131.96
Rollers	1	Bed Front, Recess, Carnival BO, China White, Group C, Yes, Right Hand Side, System 40mm	184.54	36.91	221.45
Rollers	1	Back Left, Recess, Carnival BO, China White, Group C, Yes, Right Hand Side, System 40mm	150.98	30.20	181.18
Rollers	1	Front Right, Recess, , Group C, Yes, Right Hand Side, System 40mm, Prima Dimout Steel	184.54	36.91	221.45
Rollers	1	Front Right side, Recess, , Group C, Yes, Right Hand Side, System 40mm, Prima Dimout Steel	69.48	13.90	83.38
Rollers	1	Ensuite, Recess, , Group C, Yes, Right Hand Side, System 40mm, Prima Dimout Steel	68.13	13.63	81.76

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: £877.61

VAT: £175.53

Total: £1,053.14

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. Lesley Runciman
Quotation No: SB4995
Quotation Date: 08/10/2020
Total Due: £1,053.14
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