



Quotation

Quotation No.
SB4998
Account Number
DAVI1001
Date
08-10-2020
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. Helen Davies 0000 0000 0000
-----------------	---

Deliver To	Mrs. Helen Davies 0000 0000 0000
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, LLR, Hampton UK HPUPVC,Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	486.98	97.40	584.38
Shutters	2	Shutters, Lounge Bay, Exact, LLR, Hampton UK HPUPVC,Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	201.62	80.65	483.89
Shutters	1	Shutters, Lounge Bay, Exact, LLR, Hampton UK HPUPVC,Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	435.85	87.17	523.02
Shutters	1	Shutters, Front R, Exact, LLR, Hampton UK HPUPVC,Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	290.43	58.09	348.52
Shutters	1	Shutters, Front L, Exact, LLR, Hampton UK HPUPVC,Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	290.43	58.09	348.52

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:	£1,906.93
VAT:	£381.40
Total:	£2,288.33

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. Helen Davies
 Quotation No: SB4998
 Quotation Date: 08/10/2020
 Total Due: £2,288.33
 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