

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.
SB5011
Account Number
BUTT1001
Date
27-10-2020
Cust. Reference

Quote To	Mrs. Emma Butterworth 1 Salters Bishop's Stortford CM23 4NX 07428629670
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Deliver To	Mrs. Emma Butterworth 1 Salters Bishop's Stortford CM23 4NX 07428629670
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	2	Bay, Shades D1, TruFit - Top Down/ Bottom Up	161.49	64.59	387.56
Luxaflex Essentials Duette	3	Bay, Shades D1, TruFit - Top Down/ Bottom Up	135.29	81.17	487.03
Luxaflex Essentials Duette	2	Bay, Shades D1, TruFit - Top Down/ Bottom Up	161.49	64.59	387.56
Luxaflex Essentials Duette	2	Doora, Shades D1, TruFit - Top Down/ Bottom Up	162.36	64.94	389.65
Luxaflex Essentials Duette	2	Doora, Shades D1, TruFit - Top Down/ Bottom Up	218.24	87.30	523.78
Curtain	1	Doora,	483.33	96.67	580.00
Romans	1	Dining, Recess, Standard Cleat System D, Right, linosa charcoal	438.36	87.67	526.03
Romans	1	Playroom, Recess, Standard Cleat System D, Right, linosa charcoal	438.36	87.67	526.03

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: £3,173.04
VAT: £634.60
Total: £3,807.64

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. Emma Butterworth
 Quotation No: SB5011
 Quotation Date: 27/10/2020
 Total Due: £3,807.64
 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