

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.
SB5170
Account Number
LOCK1003
Date
12-11-2020
Cust. Reference

Quote To	Mrs. V Lockwood 21 Gilders Road Little Canfield Dunmow CM6 1UY 07742884872
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Deliver To	Mrs. V Lockwood 21 Gilders Road Little Canfield Dunmow CM6 1UY 07742884872
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, Linear, White, Group D, Yes, Right Hand Side, System 40mm	137.44	27.49	164.93
Rollers	1	Top bed, Recess, Refelection FR, White, Group D, Wash, Yes, Right Hand Side, System 40mm, silk	119.58	23.92	143.50
Rollers	1	Landing, Recess, Group E, Yes, Right Hand Side, System 40mm, sensa cream	118.29	23.66	141.95
Velux	1	Velux, Top bed, keykite 2	108.33	21.67	130.00
Rollers	1	Front right, Recess, Group E, Yes, Right Hand Side, System 40mm, Boston shadow	154.96	30.99	185.95
Rollers	1	Back left, Recess, Group E, Yes, Right Hand Side, System 40mm, Boston shadow	154.96	30.99	185.95
Rollers	1	Office, Recess, Group E, Yes, Right Hand Side, System 40mm, sensa cream	118.29	23.66	141.95

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: £911.85
VAT: £182.38
Total: £1,094.23

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. V Lockwood
 Quotation No: SB5170
 Quotation Date: 12/11/2020
 Total Due: £1,094.23
 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