

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.
SB5173
Account Number
Date
17-12-2020
Cust. Reference

Quote To	Mrs. Jackie Du Melow Isabel House Stansted Road Elsenham CM22 6LJ 07976243091
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Deliver To	Mrs. Jackie Du Melow Isabel House Stansted Road Elsenham CM22 6LJ 07976243091
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Sons, Exact, L, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 50%	168.64	67.46	404.74
Shutters	1	Shutters, Sons, Exact, L, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 50%	512.92	102.58	615.50
Shutters	2	Shutters, Daughters Bed, Exact, L, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 50%	168.64	67.46	404.74
Shutters	1	Shutters, Daughters Bed, Exact, L, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 50%	512.92	102.58	615.50

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: £1,700.40
VAT: £340.08
Total: £2,040.48

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. Jackie Du Melow
 Quotation No: SB5173
 Quotation Date: 17/12/2020
 Total Due: £2,040.48
 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