

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.
SB5417
Account Number
OLIV1001
Date
08-01-2021
Cust. Reference

Quote To	Mrs. Sarah Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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Deliver To	Mrs. Sarah Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front Left, Exact, Spirit, Standard Cleat System C, Right, White, Motor With Dual reloadable rechargeable NIMH battery wand, Single channel hand held control Pure white, slate motorized	457.37	91.47	548.84
Romans	2	Dressing Room, Exact, Spirit, Standard Cleat System C, Right, White, Motor With Dual reloadable rechargeable NIMH battery wand, Single channel hand held control Pure white, slate motorized	343.02	137.21	823.26
Rollers	1	Ensuite, Blind, Carnival, China White, Group B, No, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30	214.94	42.99	257.93
Curtain	1	Kitchen, White Voile (SG Breeze fabric?) - Wave track - 80mm - Motorised - Needs CM	2045.83	409.17	2,455.00

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: £3,404.19

VAT: £680.84

Total: £4,085.03

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. Sarah Oliver
Quotation No: SB5417
Quotation Date: 08/01/2021
Total Due: £4,085.03
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