

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.
SB5459
Account Number
HARL1001
Date
18-01-2021
Cust. Reference

Quote To	Mrs. Harland 5 Oak Drive Sawbridgeworth CM21 0AH 07930671257
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Deliver To	Mrs. Harland 5 Oak Drive Sawbridgeworth CM21 0AH 07930671257
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Front right, 665, Shutters, Exact, LLRR, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood, Invisitilt Austin	382.28	76.46	458.74
Shutters	1	Front left, 665, Shutters, Exact, LLRR, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood, Invisitilt Austin	378.66	75.73	454.39
Shutters	1	back bed, 665, Shutters, Exact, LLRR, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood, Invisitilt Austin	379.45	75.89	455.34
Shutters	1	back bed, 665, Shutters, Exact, LLRR, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood, Invisitilt Austin	381.09	76.22	457.31

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.

Discount:	£152.15
Subtotal:	£1,369.33
VAT:	£273.87
Total:	£1,643.20

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. Harland
Quotation No:	SB5459
Quotation Date:	18/01/2021
Total Due:	£1,643.20
Paid:	£ <input type="text"/>

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