

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.
SB5476
Account Number
EVAN1003
Date
26-01-2021
Cust. Reference

Quote To	Mrs. Androulla Evangelou 12 Nelson Road Bishop's Stortford CM23 3LH 07985781100
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Deliver To	Mrs. Androulla Evangelou 12 Nelson Road Bishop's Stortford CM23 3LH 07985781100
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 50mm Sunwood Essential, Left, 1 return	91.39	18.28	109.67
Wood Venetians	1	Lounge, Recess, 50mm Sunwood Essential, Standard, 1 return	208.96	41.79	250.75
Wood Venetians	1	Lounge, Recess, 50mm Sunwood Essential, Standard, 1 return	91.39	18.28	109.67
Luxaflex Essentials Duette	1	Kitchen, Shades D1, TruFit - Top Down/ Bottom Up	105.52	21.10	126.62
Luxaflex Essentials Duette	1	Kitchen , Shades D1, TruFit - Top Down/ Bottom Up	105.45	21.09	126.54
Luxaflex Essentials Duette	1	Kitchen , Shades D1, TruFit - Top Down/ Bottom Up	117.98	23.60	141.58
Luxaflex Essentials Duette	2	Dining, Shades D1, TruFit - Top Down/ Bottom Up	229.79	91.92	551.50

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: £1,180.27

VAT: £236.06

Total: £1,416.33

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. Androulla Evangelou
Quotation No: SB5476
Quotation Date: 26/01/2021
Total Due: £1,416.33
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