

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.
SB5481
Account Number
OGWE1001
Date
05-02-2021
Cust. Reference

Quote To	Mrs. Lisa Ogwe 11 Eincorn Avenue Carla Homes, Caffé Fields Puckeridge SG11 1EY 07956475434
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Deliver To	Mrs. Lisa Ogwe 11 Eincorn Avenue Carla Homes, Caffé Fields Puckeridge SG11 1EY 07956475434
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, Pure, 50mm Sunwood Essential, Standard, Straight	248.17	49.63	297.80
Wood Venetians	1	WC, Recess, Pure, 50mm Sunwood Essential, Standard, Straight	75.67	15.13	90.80
Wood Venetians	1	Back L, Recess, Pure, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	Front Right, Recess, Pure, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	Front Left, Recess, Pure, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	Bathroom , Recess, True, 50mm Fauxwood, Standard, Straight	66.73	13.35	80.08

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: £868.59

VAT: £173.71

Total: £1,042.30

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. Lisa Ogwe
Quotation No: SB5481
Quotation Date: 05/02/2021
Total Due: £1,042.30
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