

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.
SB5547
Account Number
LOVE1001
Date
01-03-2021
Cust. Reference

Quote To	Mrs. Lynn Love 10 Mathams Drive Bishop's Stortford CM23 4EN 07754179038
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Deliver To	Mrs. Lynn Love 10 Mathams Drive Bishop's Stortford CM23 4EN 07754179038
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, LR, Dakota, Split No mid rail , 89mm URBAN GRAIN, White, DAKOTA Concealed, 50%	298.02	59.60	357.62
Shutters	1	Shutters, Lounge bay, Exact, L, Dakota, Split No mid rail , 89mm URBAN GRAIN, White, DAKOTA Concealed, 50%	183.33	36.67	220.00
Shutters	1	Shutters, Lounge bay, Exact, LLR, Dakota, Split No mid rail , 89mm URBAN GRAIN, White, DAKOTA Concealed, 50%	557.93	111.59	669.52
Shutters	1	Shutters, Lounge bay, Exact, R, Dakota, Split No mid rail , 89mm URBAN GRAIN, White, DAKOTA Concealed, 50%	183.33	36.67	220.00

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:	£1,222.61
VAT:	£244.52
Total:	£1,467.13

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. Lynn Love
Quotation No:	SB5547
Quotation Date:	01/03/2021
Total Due:	£1,467.13
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