

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.
SB5907
Account Number
WILL1006
Date
26-03-2021
Cust. Reference

Quote To	Mrs. Julie Williams Brooke Gardens Bishop's Stortford CM23 5JF 07964996384
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Deliver To	Mrs. Julie Williams Brooke Gardens Bishop's Stortford CM23 5JF 07964996384
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Recess, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, indigo	266.70	53.34	320.04
Rollers	1	Lounge, Recess, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, indigo	266.70	53.34	320.04
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Rollers	1	Kitchen, Recess, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, indigo	266.70	53.34	320.04
Rollers	1	Kitchen, Recess, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, indigo	266.70	53.34	320.04
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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:	£2,133.60
VAT:	£426.72
Total:	£2,560.32

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. Julie Williams
Quotation No:	SB5907
Quotation Date:	26/03/2021
Total Due:	£2,560.32
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