

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.
SB6156
Account Number
STE1001
Date
05-05-2021
Cust. Reference

Quote To	Mr. Howard Stearn Wood Street Chelmsford CM2 9FQ 000000
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Deliver To	Mr. Howard Stearn Wood Street Chelmsford CM2 9FQ 000000
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Item	Qty	Description	Each	VAT	Total
Luxaflex Silhouette Shades	1	Group 1, LiteRise, Blind, Ground Floor	523.33	104.67	628.00
Luxaflex Silhouette Shades	1	Group 1, LiteRise, Blind, Stairs Road Landing	509.17	101.83	611.00
Luxaflex Silhouette Shades	1	Group 1, LiteRise, Blind, Stairs Park View Landing	509.17	101.83	611.00
Luxaflex Silhouette Shades	1	Group 1, LiteRise, Blind, Stairs Road Landing	509.17	101.83	611.00
Luxaflex Silhouette Shades	1	Group 1, LiteRise, Blind, Stairs Park View Landing 2nd	517.50	103.50	621.00
Luxaflex Silhouette Shades	1	Group 1, LiteRise, Blind, 2nd Floor Landing	852.50	170.50	1,023.00
Luxaflex Silhouette Shades	1	Group 1, LiteRise, Blind, Ground floor Office	852.50	170.50	1,023.00
Luxaflex PowerView Motorisation	1	Hub Kit, Luxaflex Silhouette Shades, Pebble Including Remote Control, Li-Ion Rechargeable Battery	1840.00	368.00	2,208.00

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: £6,113.34

VAT: £1,222.66

Total: £7,336.00

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: Mr. Howard Stearn
Quotation No: SB6156
Quotation Date: 05/05/2021
Total Due: £7,336.00
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