

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.
SB6236
Account Number
CALL1002
Date
03-06-2021
Cust. Reference

Quote To	Mrs. Tracy Callow 24 Aston Road Standon Ware SG11 1PY 07961220295
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Deliver To	Mrs. Tracy Callow 24 Aston Road Standon Ware SG11 1PY 07961220295
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, LLR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 635	505.33	101.07	606.40
Shutters	1	Shutters, lounge, Exact, LR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 635, CM	436.04	87.21	523.25
Shutters	1	Shutters, lounge, Exact, LR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 635, CM	486.97	97.39	584.36
Shutters	1	Shutters, lounge, Exact, R, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 635, CM	181.36	36.27	217.63
Shutters	1	Shutters, lounge, Exact, L, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 635, CM	181.36	36.27	217.63

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: £1,791.06

VAT: £358.21

Total: £2,149.27

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. Tracy Callow
Quotation No: SB6236
Quotation Date: 03/06/2021
Total Due: £2,149.27
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
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Bishop's Stortford
CM23 5RG