

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.
SB6555
Account Number
ROBS1002
Date
16-07-2021
Cust. Reference

Quote To	Mrs. Danielle Robson 2 Carters Drive Stansted CM24 8FW 07841163888
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Deliver To	Mrs. Danielle Robson 2 Carters Drive Stansted CM24 8FW 07841163888
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	6	Roof, Exact, ,20mm Skylight C, Tab Tensioned, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds	279.10	334.92	2,009.50
Pleated Blinds	8	Roof, Exact, ,20mm Skylight C, Tab Tensioned, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds	279.10	446.55	2,679.32
Rollers	1	Conservatory, Recess, Group C, Yes, Right Hand Side, System 40mm, face fix	111.72	22.34	134.06
Rollers	1	Conservatory, Recess, Group C, Yes, Right Hand Side, System 40mm, face fix	207.45	41.49	248.94
Rollers	1	Conservatory, Recess, Group C, Yes, Right Hand Side, System 40mm, face fix	131.65	26.33	157.98
Rollers	5	Conservatory, Recess, Group C, Yes, Right Hand Side, System 40mm, face fix	191.08	191.08	1,146.47

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: £5,313.56

VAT: £1,062.71

Total: £6,376.27

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. Danielle Robson
Quotation No: SB6555
Quotation Date: 16/07/2021
Total Due: £6,376.27
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