

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.
SB4909
Account Number
WHIT1002
Date
01-10-2021
Cust. Reference

Quote To	Mr. Dudley Withers Twin Ridge Chelmsford Road Hatfield Heath Bishop's Stortford CM22 7BQ 01279 739119
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Deliver To	Mr. Dudley Withers Twin Ridge Chelmsford Road Hatfield Heath Bishop's Stortford CM22 7BQ 01279 739119
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Bed Bay L, Recess, ,, Brushed Linen,25mm Brushed, Left, TR4588	82.52	16.50	99.02
Metal Venetians	1	Bed Bay C, Recess, ,, Brushed Linen,25mm Brushed, Right, TR4588	90.78	18.16	108.94
Metal Venetians	1	Bed Bay R, Recess, ,, Brushed Linen,25mm Brushed, Right, TR4588	82.52	16.50	99.02
Metal Venetians	1	Front Door L, Exact, ,, Brushed Linen,25mm Brushed, Left, Stand off brackets 40mm TR4588	78.83	15.77	94.60
Metal Venetians	1	Front Door R, Exact, ,, Brushed Linen,25mm Brushed, Right, Stand off brackets 40mm TR4588	78.83	15.77	94.60

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: £413.48

VAT: £82.70

Total: £496.18

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. Dudley Withers
Quotation No: SB4909
Quotation Date: 01/10/2021
Total Due: £496.18
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