

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.
SB6643
Account Number
WARD1003
Date
19-08-2021
Cust. Reference

Quote To	Mr. Ward 6 Snowdrop Close Bishop's Stortford CM23 4QE 07597095694
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Deliver To	Mr. Ward 6 Snowdrop Close Bishop's Stortford CM23 4QE 07597095694
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom , Recess, Monterey, Group B, Yes, Right Hand Side, System 40mm, monterey shale in to tile	129.35	25.87	155.22
Rollers	1	ensuite , Recess, Monterey, Group B, Yes, Right Hand Side, System 40mm, monterey shale fabric to be confirmed by daughter. in to tile	129.35	25.87	155.22
Duo Roller	1	Utility, White Fabric Covered, Blind, ,Price Range B, Left Hand Side, beam navy, Top Fix	134.48	26.90	161.38
Duo Roller	1	Kitchen, White Fabric Covered, Recess, ,Price Range B, Right Hand Side, beam navy, Top Fix	155.06	31.01	186.07
Duo Roller	1	Kitchen door, White Plain, Recess, ,Price Range B, Left Hand Side, beam navy sizes to be confirmed by markwell glass, Face Fix	162.58	32.52	195.10

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: £710.82

VAT: £142.17

Total: £852.99

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. Ward
Quotation No: SB6643
Quotation Date: 19/08/2021
Total Due: £852.99
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