

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.
SB7160
Account Number
WEBS1004
Date
11-11-2021
Cust. Reference

Quote To	Mrs. Rachel Webster 39 Ward Crescent Bishop's Stortford CM23 3QR 07715055574
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Deliver To	Mrs. Rachel Webster 39 Ward Crescent Bishop's Stortford CM23 3QR 07715055574
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, LTLRTR, Nevada HPUPVC, Full Height, 76mm , Pure White, Half Hidden, tbc, L Frame 46mm, White Hinges, Split No Midrail	567.52	113.50	681.02
Shutters	1	Shutters, Girls Bed, CM req, , LTLTR,, Nevada HPUPVC, Full Height, 76mm , Pure White, Half Hidden, tbc, L Frame 46mm, White Hinges, Split No Midrail	433.24	86.65	519.89
Shutters	1	Shutters, Front Bed, CM req, , LTLRTR,, Nevada HPUPVC, Full Height, 76mm , Pure White, Half Hidden, tbc, L Frame 46mm, White Hinges, Split No Midrail	570.65	114.13	684.78

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:	£1,571.41
VAT:	£314.28
Total:	£1,885.69

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. Rachel Webster
Quotation No:	SB7160
Quotation Date:	11/11/2021
Total Due:	£1,885.69
Paid:	£ <input type="text"/>

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