

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.
SB7204
Account Number
WALL1005
Date
17-11-2021
Cust. Reference

Quote To	Mrs. Chloe Wallace 28 Yewlands Sawbridgeworth CM21 9NP 07468466022
-----------------	--

Deliver To	Mrs. Chloe Wallace 28 Yewlands Sawbridgeworth CM21 9NP 07468466022
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, CM req, , R,, Urban,Split No mid rail, 63mm, Cotton, Offset Tilt Rods (not available Nevada), nil	186.46	37.29	223.75
Shutters	1	Shutters, CM req, , R,, Urban,Split No mid rail, 63mm, Cotton, Offset Tilt Rods (not available Nevada), nil	555.68	111.14	666.82
Shutters	1	Shutters, CM req, , R,, Urban,Split No mid rail, 63mm, Cotton, Offset Tilt Rods (not available Nevada), nil	187.92	37.58	225.50
Shutters	1	Shutters, CM req, , R,, Urban,Split No mid rail, 63mm, Cotton, Offset Tilt Rods (not available Nevada), nil	537.82	107.56	645.38

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: £1,467.88

VAT: £293.57

Total: £1,761.45

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. Chloe Wallace
Quotation No: SB7204
Quotation Date: 17/11/2021
Total Due: £1,761.45
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