

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
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Deliver To	Mrs. Chloe Wallace 28 Yewlands Sawbridgeworth CM21 9NP 07468466022
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, CM req, R, Split No mid rail , Nevada HPUPVC, 63mm, Cotton, Offset Tilt Rods (not available Nevada), nil	157.72	31.54	189.26
Shutters	1	Shutters, CM req, R, Split No mid rail , Nevada HPUPVC, 63mm, Cotton, Offset Tilt Rods (not available Nevada), nil	465.40	93.08	558.48
Shutters	1	Shutters, CM req, R, Split No mid rail , Nevada HPUPVC, 63mm, Cotton, Offset Tilt Rods (not available Nevada), nil	158.94	31.79	190.73
Shutters	1	Shutters, CM req, R, Split No mid rail , Nevada HPUPVC, 63mm, Cotton, Offset Tilt Rods (not available Nevada), nil	450.52	90.10	540.62

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: £1,232.58
VAT: £246.51
Total: £1,479.09

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: £1,479.09
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