

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

Quotation No.
SB7239
Account Number
MICK1001
Date
24-11-2021
Cust. Reference

Quote To	Holly Mickle 00 00 000
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Deliver To	Holly Mickle 00 00 000
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, CM req, , LLLRR, Austin Engineered Wood, Split No mid rail, 63mm, Pure White, Invisitilt Austin, nil	892.28	178.46	1,070.74
Shutters	1	Shutters, CM req, , LLLRR,, Austin Engineered Wood, Split No mid rail, 63mm, Pure White, Invisitilt Austin, nil	180.68	36.14	216.82
Shutters	1	Shutters, CM req, , LLLRR,, Nevada HPUPVC, Split No mid rail, 63mm, Pure White, Invisitilt Austin, nil	761.47	152.29	913.76
Shutters	1	Shutters, CM req, , LLLRR,, Nevada HPUPVC, Split No mid rail, 63mm, Pure White, Invisitilt Austin, nil	155.86	31.17	187.03

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: £1,990.29

VAT: £398.06

Total: £2,388.35

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: Holly Mickle
Quotation No: SB7239
Quotation Date: 24/11/2021
Total Due: £2,388.35
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