

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.
SB7321
Account Number
LANA1001
Date
10-01-2022
Cust. Reference

Quote To	Mrs. Claire Lanario 15 Cherry Gardens Bishop's Stortford CM23 2AJ 07742609062
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Deliver To	Mrs. Claire Lanario 15 Cherry Gardens Bishop's Stortford CM23 2AJ 07742609062
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, , LLR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, nil	446.05	89.21	535.26
Shutters	1	Lounge Shutters 76mm Vivid White Custom West Shutters Seattle MDF Hidden Tilt Rods Custom West	14.00	2.80	16.80
Shutters	1	Lounge, 0, Shutters, CM req, LR, 76mm , Vivid White, Custom West Shutters, Seattle MDF, Hidden Tilt Rods Custom West	301.81	60.36	362.17
Shutters	1	back bed, 0, Shutters, CM req, LRR, 76mm , Vivid White, Custom West Shutters, Seattle MDF, Hidden Tilt Rods Custom West	377.09	75.42	452.51
Shutters	1	front bed, 0, Shutters, CM req, LRR, 76mm , Vivid White, Custom West Shutters, Seattle MDF, Hidden Tilt Rods Custom West	396.94	79.39	476.33

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: £1,535.89

VAT: £307.18

Total: £1,843.07

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. Claire Lanario
Quotation No: SB7321
Quotation Date: 10/01/2022
Total Due: £1,843.07
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
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Bishop's Stortford
CM23 5RG