

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.
SB7375
Account Number
PETR1002
Date
13-01-2022
Cust. Reference

Quote To	Mrs. Peter Petrou 288 Great Cambridge Road Cheshunt Waltham Cross EN8 0NQ 07812998223
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Deliver To	Mrs. Peter Petrou 288 Great Cambridge Road Cheshunt Waltham Cross EN8 0NQ 07812998223
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, CM req, , TBC, Seattle MDF,Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, nil	894.44	178.89	1,073.33
Shutters	2	Shutters, CM req, , TBC, Seattle MDF,Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, nil	158.34	63.33	380.00
Shutters	1	Shutters, CM req, , TBC, Seattle MDF,Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, nil	324.48	64.90	389.38
Shutters	1	Shutters, CM req, , TBC, Seattle MDF,Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, nil	813.05	162.61	975.66

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:	£2,348.64
VAT:	£469.73
Total:	£2,818.37

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. Peter Petrou
Quotation No:	SB7375
Quotation Date:	13/01/2022
Total Due:	£2,818.37
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