

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.
SB5475
Account Number
ANDE1002
Date
19-02-2021
Cust. Reference

Quote To	Mrs. Janice Andersson 12 Valley Close Hertford SG13 8BD 07789222521
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Deliver To	Mrs. Janice Andersson 12 Valley Close Hertford SG13 8BD 07789222521
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 740 220, LTLRTR, Austin Engineered Wood, Split No mid rail , 89mm URBAN FLAT, Vivid White, Invisitilt Austin, 655	1005.04	201.01	1,206.05
Shutters	1	Shutters, front right, Exact, 730 1445, LTRTR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 530	584.45	116.89	701.34
Shutters	1	Shutters, front left, Exact, 730 1445, LTRTR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 530	584.45	116.89	701.34
Luxaflex Essentials Duette	3	front left, Shades D1, TruFit - Top Down/ Bottom Up	132.05	79.23	475.37
Rollers	1	front right, Recess, Group B, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control	266.32	53.26	319.58

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.

Discount:	£141.82
Subtotal:	£2,694.58
VAT:	£538.92
Total:	£3,233.50

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. Janice Andersson
Quotation No:	SB5475
Quotation Date:	19/02/2021
Total Due:	£3,233.50
Paid:	£ <input type="text"/>

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