

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.
SB7773
Account Number
BRAM1003
Date
31-05-2022
Cust. Reference

Quote To	Ewa Bramley St Aubyns Cricketfield Lane Bishop's Stortford CM23 2SR
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Deliver To	Ewa Bramley St Aubyns Cricketfield Lane Bishop's Stortford CM23 2SR
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Fabric or Recess: Blind, Group D, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: One Touch Rechargeable: Motor, One Touch Rechargeable: 6 Channel Timer Remote Control, Linen weave Charcoal BO - White fabric covered cassette - see CM	284.69	113.88	683.26
Rollers	3	Fabric or Recess: Blind, Group D, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: One Touch Rechargeable: Motor, One Touch Rechargeable: 6 Channel Timer Remote Control, Linen weave Charcoal BO - White fabric covered cassette - see CM	284.69	170.82	1,024.90

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:	£1,423.46
VAT:	£284.70
Total:	£1,708.16

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. Ewa Bramley
Quotation No:	SB7773
Quotation Date:	31/05/2022
Total Due:	£1,708.16
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