

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.
SB7984
Account Number
ROE1001
Date
27-05-2022
Cust. Reference

Quote To	Roe 9 Elms Road Ware SG12 7HT
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Deliver To	Roe 9 Elms Road Ware SG12 7HT
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Fitting Height: 2100 mm, Group D, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, perspective artic white	389.16	77.83	466.99
Rollers	1	Top Right, Fabric or Recess: Recess Fit, Group D, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, perspective artic white	205.72	41.14	246.86
Rollers	1	Top Middle, Fabric or Recess: Recess Fit, Group D, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, perspective artic white	149.53	29.91	179.44
Rollers	1	Top Left, Fabric or Recess: Recess Fit, Group D, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, perspective artic white	334.26	66.85	401.11

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: £1,078.67
VAT: £215.73
Total: £1,294.40

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. Roe
 Quotation No: SB7984
 Quotation Date: 27/05/2022
 Total Due: £1,294.40
 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