

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.
SB8217
Account Number
DIRE1002
Date
12-07-2022
Cust. Reference

Quote To	Frank Potter Direct Interiors 1988 Ltd 6 Bushey Croft Harlow CM18 6RG
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Deliver To	Frank Potter Direct Interiors 1988 Ltd 6 Bushey Croft Harlow CM18 6RG
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Item	Qty	Description	Each	VAT	Total
Verticals	2	Blind or Recess: Blind, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	241.28	96.51	579.06
Verticals	2	Blind or Recess: Blind, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	227.00	90.80	544.79
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Verticals	1	Blind or Recess: Blind, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	197.54	39.51	237.05
Verticals	1	Blind or Recess: Blind, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	132.34	26.47	158.81
Fitting	1	Fitting charges to be confirmed after survey			

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: £2,628.39

VAT: £525.69

Total: £3,154.08

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. Frank Potter
Quotation No: SB8217
Quotation Date: 12/07/2022
Total Due: £3,154.08
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