Quotation

Quotation No.
SB8350
Account Number
FOX1002
Date
11-08-2022
Cust. Reference

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

Quote To	Fox 32 Benhooks Avenue Bishop's Stortford CM23 3RQ

Deliver To	Fox 32 Benhooks Avenue Bishop's Stortford CM23 3RQ

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, iona Blackout Hessian into tiles	137.94	27.59	165.53
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, iona Blackout Hessian into tiles	137.94	27.59	165.53
Rollers	1	Hall, Fabric or Recess: Recess Fit, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, iona Blackout Hessian	127.94	25.59	153.53
Rollers	1	Lower Hall, Fabric or Recess: Recess Fit, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, iona Blackout Hessian	85.10	17.02	102.12

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:	**£488.92**
VAT:	**£97.79**
Total:	**£586.71**

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. Fox
Quotation No: SB8350
Quotation Date: 11/08/2022
Total Due: £586.71
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