Quotation

Quotation No.
SB8443
Account Number
ONEI1003
Date
30-08-2022
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	O'Neil 1 Grange Walk, Grange Road Bishop's Stortford CM23 5SJ

Deliver To	O'Neil 1 Grange Walk, Grange Road Bishop's Stortford CM23 5SJ

Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory 1, Fabric or Recess: Recess Fit, Group A, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, tulip cream	168.10	33.62	201.72
Rollers	1	Conservatory 2, Fabric or Recess: Recess Fit, Group A, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, tulip cream	139.59	27.92	167.51
Rollers	1	Conservatory 3, Fabric or Recess: Recess Fit, Group A, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, tulip cream	139.59	27.92	167.51
Rollers	1	Conservatory 4, Fabric or Recess: Recess Fit, Group A, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, tulip cream	168.10	33.62	201.72

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:	**£615.38**
VAT:	**£123.08**
Total:	**£738.46**

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. O'Neil
Quotation No: SB8443
Quotation Date: 30/08/2022
Total Due: £738.46
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