

Quotation

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. |
| SB8495 |
| Account Number |
| GWYN1001 |
| Date |
| 09-09-2022 |
| Cust. Reference |
| |

| | |
|-----------------|--|
| Quote To | Diane Gwynne-Smith 110 Cambridge Road |
| | Stansted |
| | CM24 8DB |

| | |
|-------------------|--|
| Deliver To | Diane Gwynne-Smith 110 Cambridge Road |
| | Stansted |
| | CM24 8DB |

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|--------|-------|--------|
| Rollers | 1 | Bedroom, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm | 139.47 | 27.89 | 167.36 |
| Fitting | 1 | Stort Blinds, Fitting, Single Roller | 20.83 | 4.17 | 25.00 |

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.

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|------------------|----------------|
| Subtotal: | £160.30 |
| VAT: | £32.06 |
| Total: | £192.36 |

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: Ms. Diane Gwynne-Smith
 Quotation No: SB8495
 Quotation Date: 09/09/2022
 Total Due: £192.36
 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