

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.
SB8542
Account Number
TAYL1014
Date
26-09-2022
Cust. Reference

Quote To	Taylor 200 Jocelyns Harlow CM17 0BZ
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Deliver To	Taylor 200 Jocelyns Harlow CM17 0BZ
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	114.52	22.90	137.42
Rollers	1	Dining, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	139.47	27.89	167.36
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	168.10	33.62	201.72
Rollers	1	Back Left, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	114.52	22.90	137.42
Rollers	1	Back Right, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	139.47	27.89	167.36

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:	£676.08
VAT:	£135.20
Total:	£811.28

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. Taylor
 Quotation No: SB8542
 Quotation Date: 26/09/2022
 Total Due: £811.28
 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