|  |  |  |  |
| --- | --- | --- | --- |
| **REQUEST FOR QUOTATION**  **This is not an order confirmation** | | {BusinessLogo} | |
| **Supplier Details**  {SupplierName}  {SupplierAddress1}  {SupplierAddress2}  {SupplierAddress3}  {SupplierTown}  {SupplierPostcode}} | **Delivery To:**  {DeliveryName}  {DeliveryAddress1}  {DeliveryAddress2}  {DeliveryAddress3}  {DeliveryTown}  {DeliveryCounty}  {DeliveryPostcode}  {DeliveryCountry}  {DeliveryTelephone}  {DeliveryMobile}  {DeliveryEmail} | **Date:**  **RFQ Number:**  **Job:**  **Client Reference:** | {DateCreated}  {RFQNumber}  {AssociatedJob}  {ClientReference} |

**Description:** {Description}

**Notes:** (Notes}

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| {SectionImage1} | | {SectionImage2} | {SectionImage3} | | {SectionImage4} | | |
| **{SectionName}**{SectionNotes}{KeepSectionTotals} | | | | | | | |
|  | **Item Description** | | | **Price** | | **Qty** | **Total** |
| {ItemImage} | {ItemDescription} | | | {ItemPrice} | | {ItemQty} | {ItemTotal} |
|  |  | | |  | |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Thank you for your business** |  | **Sub Total:** | **{Net}** |
| **Tax:** | **{VAT}** |
| **Requested Delivery Date: {DateRequiredLong}** |  | **TOTAL** | **{Total}** |