

Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG

<b>Quotation No.</b>
SB9265
<b>Account Number</b>
BYRN1001
<b>Date</b>
31-03-2023
<b>Cust. Reference</b>

Tel: 01279 504121  
Email: stortblinds@hotmail.co.uk  
Website: https://www.stortblinds.co.uk  
VAT: 101 9776 19

<b>Quote To</b>	Byrnes 19 Burnells Way Stansted CM24 8LA
-----------------	---

<b>Deliver To</b>	Byrnes 19 Burnells Way Stansted CM24 8LA
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Fitting Height: 2100 mm, Perspective 3% Windspray Grey, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Fabric covered cassette	404.38	80.88	485.26
Rollers	1	Study, Fabric or Recess: Recess Fit, Perspective 3% Windspray Grey, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm	301.48	60.30	361.78

**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 £500 PAYMENT REQUIRED IN FULL.  
ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.  
QUOTE VALID FOR 30 DAYS.

**Subtotal: £705.86**  
**VAT: £141.18**  
**Total: £847.04**

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. Byrnes  
Quotation No: SB9265  
Quotation Date: 31/03/2023  
Total Due: £847.04  
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