

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

<b>Quotation No.</b>
SB7169
<b>Account Number</b>
PATT1003
<b>Date</b>
26-11-2021
<b>Cust. Reference</b>

<b>Quote To</b>	Miss Patterson 15 Giffin Way Sawbridgeworth CM21 0DW 07866274601
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<b>Deliver To</b>	Miss Patterson 15 Giffin Way Sawbridgeworth CM21 0DW 07866274601
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study, Exact, LR, Austin Engineered Wood, Split No mid rail , 76mm , Cloud, Invisitilt Austin, 740	374.70	74.94	449.64
Shutters	1	Shutters, lounge bay , Exact, LR, Austin Engineered Wood, Split No mid rail , 76mm , Cloud, Invisitilt Austin, 740	376.12	75.22	451.34
Shutters	1	Shutters, lounge bay , Exact, L, Austin Engineered Wood, Split No mid rail , 76mm , Cloud, Invisitilt Austin, 740	180.43	36.09	216.52
Shutters	1	Shutters, lounge bay , Exact, R, Austin Engineered Wood, Split No mid rail , 76mm , Cloud, Invisitilt Austin, 740	180.43	36.09	216.52

<b>Customer Message</b>
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: £1,111.68**

**VAT: £222.34**

**Total: £1,334.02**

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: Miss Patterson  
Quotation No: SB7169  
Quotation Date: 26/11/2021  
Total Due: £1,334.02  
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