

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

|                        |
|------------------------|
| <b>Quotation No.</b>   |
| SB9684                 |
| <b>Account Number</b>  |
| NOEL1002               |
| <b>Date</b>            |
| 28-07-2023             |
| <b>Cust. Reference</b> |
|                        |

|                 |   |
|-----------------|---|
| <b>Quote To</b> | Nicki Hook<br>31 The Forebury<br>Sawbridgeworth<br>CM21 9BD |
|-----------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Nicki Hook<br>31 The Forebury<br>Sawbridgeworth<br>CM21 9BD |
|-------------------|---|

| Item    | Qty | Description                            | Each   | VAT   | Total  |
|---------|-----|--|--------|-------|--------|
| Velux   | 1   | Velux, velux x 2, GGLF06 x 2 £124 each | 206.67 | 41.33 | 248.00 |
| Fitting | 1   |  | 33.33  | 6.67  | 40.00  |

### 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 £500 PAYMENT REQUIRED IN FULL.

ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

**Subtotal: £240.00**

**VAT: £48.00**

**Total: £288.00**

**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. Nicki Hook  
 Quotation No: SB9684  
 Quotation Date: 28/07/2023  
 Total Due: £288.00  
 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