

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.
SB9989
Account Number
MSSS1001
Date
20-10-2023
Cust. Reference

Quote To	Declan O'Connor MSSS (steel Services) Ltd Unit 19, New Horizons Business Centre Barrows Road Harlow CM19 5FN
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Deliver To	Declan O'Connor MSSS (steel Services) Ltd Unit 19, New Horizons Business Centre Barrows Road Harlow CM19 5FN
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Fabric or Recess: CM req, Group A, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), White Blackout	402.97	80.59	483.56
Rollers	1	Fabric or Recess: CM req, Group A, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), White Blackout	389.10	77.82	466.92
Rollers	1	Fabric or Recess: CM req, Group A, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), White Blackout	367.72	73.54	441.26
Rollers	2	Fabric or Recess: CM req, Group A, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), White Blackout	263.31	105.32	631.93
Rollers	2	Fabric or Recess: CM req, Group A, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), White Blackout	292.64	117.05	702.32

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.

<b>Discount:</b>	<b>£454.33</b>
<b>Subtotal:</b>	<b>£1,817.34</b>
<b>VAT:</b>	<b>£363.47</b>
<b>Total:</b>	<b>£2,180.81</b>

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:	Mr. Declan O'Connor
Quotation No:	SB9989
Quotation Date:	20/10/2023
Total Due:	£2,180.81
Paid:	£ <input type="text"/>

### 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