



### Quotation

<b>Quotation No.</b>
SB10013
<b>Account Number</b>
VIRT1001
<b>Date</b>
13-10-2024
<b>Cust. Reference</b>

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>Quote To</b>	Robin Mitchell Virtus Property Management Unit I13 Peek Business Centre Woodside, Dunmow Road Bishop's Stortford CM23 5RG
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<b>Deliver To</b>	Robin Mitchell Virtus Property Management Unit I13 Peek Business Centre Woodside, Dunmow Road Bishop's Stortford CM23 5RG
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Meeting Room, Fabric or Recess: Fabric, Fitting Height: 2500 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Mount on the angled ceiling - Fabric TBC	240.84	48.17	289.01
Rollers	1	Upstairs, Fabric or Recess: Recess Fit, Fitting Height: 2500 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Fabric TBC	240.84	48.17	289.01

**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>Subtotal:</b>	<b>£481.68</b>
<b>VAT:</b>	<b>£96.34</b>
<b>Total:</b>	<b>£578.02</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. Robin Mitchell  
 Quotation No: SB10013  
 Quotation Date: 13/10/2024  
 Total Due: £578.02  
 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