



### Quotation

<b>Quotation No.</b>
SB10292
<b>Account Number</b>
HATC1002
<b>Date</b>
29-05-2024
<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>	Wendy Hatch All Saints Primary School Parsonage Lane Bishop's Stortford  CM23 5BE
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<b>Deliver To</b>	Wendy Hatch All Saints Primary School Parsonage Lane Bishop's Stortford  CM23 5BE
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Item	Qty	Description	Each	VAT	Total
Rollers	1	main hall, Fabric or Recess: Blind, Fitting Height: 2110 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Spring Loaded, System 40mm, spring loaded if possible, unilux white	182.48	36.50	218.98
Rollers	1	reception class, Fabric or Recess: Blind, Fitting Height: 2480 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, unilux white, no breakaway just p clip	236.55	47.31	283.86
Rollers	1	year 1, Fabric or Recess: Blind, Fitting Height: 2490 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, unilux white, no breakaway just p clip	236.55	47.31	283.86

**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>£655.58</b>
<b>VAT:</b>	<b>£131.12</b>
<b>Total:</b>	<b>£786.70</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: Mrs. Wendy Hatch  
 Quotation No: SB10292  
 Quotation Date: 29/05/2024  
 Total Due: £786.70  
 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