

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.
4588
Account Number
ARR1001
Date
06-03-2024
Cust. Reference

Quote To	Rosa Arienzo 6 The Nobles Thorley Bishop's Stortford CM23 4HG
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Deliver To	Rosa Arienzo 6 The Nobles Thorley Bishop's Stortford CM23 4HG
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Right Bed, Recess, 1320 mm, 1154 mm, Blossom White, Bloc40 Band A, 1316-1320-1321 - 1154-1151-1152 - Chain	350.49	70.10	420.59
Bloc Blinds	1	Front Left Bed, Recess, 896 mm, 1300 mm, Bloc40 Band A, 886-890-896 - 1300-1298-1295 - Delicate Cream BO - Chain control	279.21	55.84	335.05
Bloc Blinds	1	Front Right Bed, Recess, 1320 mm, 1156 mm, Blossom White, Bloc40 Band A, 1315-1314-1320 - 1156-1151-1153 - Chain	350.49	70.10	420.59
Bloc Blinds	1	Living Room, Recess, 1747 mm, 1303 mm, Bloc40 Band A, 1746-1747-1746 - 1303-1300-1300 - Delicate Cream BO - Chain control	427.25	85.45	512.70

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: £1,407.44
VAT: £281.49
Total: £1,688.93

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. Rosa Arienzo
Quotation No: SB10384
Quotation Date: 06/03/2024
Total Due: £1,688.93
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