

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>Quotation No.</b>   |
| SB7943                 |
| <b>Account Number</b>  |
| PRIN1003               |
| <b>Date</b>            |
| 05-05-2022             |
| <b>Cust. Reference</b> |
|                        |

|                 |   |
|-----------------|---|
| <b>Quote To</b> | Louise Prinjha<br>139 Dunmow Road<br>Bishop's Stortford<br>CM23 5HQ |
|-----------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Louise Prinjha<br>139 Dunmow Road<br>Bishop's Stortford<br>CM23 5HQ |
|-------------------|---|

| Item  | Qty | Description                   | Each   | VAT   | Total  |
|-------|-----|-------------------------------|--------|-------|--------|
| Velux | 1   | Velux, GGL M06 Blackout white | 132.50 | 26.50 | 159.00 |

**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 £250 PAYMENT REQUIRED IN FULL.

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

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£132.50</b> |
| <b>VAT:</b>      | <b>£26.50</b>  |
| <b>Total:</b>    | <b>£159.00</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. Louise Prinjha  
 Quotation No: SB7943  
 Quotation Date: 05/05/2022  
 Total Due: £159.00  
 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