

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>
SB10598
<b>Account Number</b>
HORT1001
<b>Date</b>
11-04-2024
<b>Cust. Reference</b>

<b>Quote To</b>	Jess Horton 117 Windmill Way Much Hadham SG106BQ
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<b>Deliver To</b>	Jess Horton 117 Windmill Way Much Hadham SG106BQ
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Blind, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, porcelain tiles Unilux Anthracite	157.61	31.52	189.13
Rollers	1	En-suite, Fabric or Recess: Blind, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, porcelain tiles Unilux Anthracite	158.86	31.77	190.63

**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>£316.47</b>
<b>VAT:</b>	<b>£63.29</b>
<b>Total:</b>	<b>£379.76</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. Jess Horton  
 Quotation No: SB10598  
 Quotation Date: 11/04/2024  
 Total Due: £379.76  
 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