

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>
SB11067
<b>Account Number</b>
SHIP1003
<b>Date</b>
07-08-2024
<b>Cust. Reference</b>

<b>Quote To</b>	Shippen Glenlossie Mill Road Debden Saffron Walden CB11 3LB
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<b>Deliver To</b>	Shippen Glenlossie Mill Road Debden Saffron Walden CB11 3LB
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Master Bed, Exact or Recess: CM Req, Roof Tensioned E, Rail Colour: Black, Controls: Tab Tensioned, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, Angled control rod	508.32	203.33	1,219.96
Pleated Blinds	3	Master Bed, Exact or Recess: CM Req, Roof Tensioned E, Rail Colour: Black, Controls: Tab Tensioned, nil, 3-4 Weeks	401.81	241.09	1,446.53
Pleated Blinds	2	Master Bed, Exact or Recess: CM Req, Roof Tensioned E, Rail Colour: Black, Controls: Tab Tensioned, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, Angled control rod, 3-4 Weeks	425.31	170.12	1,020.74

### 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: £3,072.69**

**VAT: £614.54**

**Total: £3,687.23**

**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. Shippen  
Quotation No: SB11067  
Quotation Date: 07/08/2024  
Total Due: £3,687.23  
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