

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>
SB11634Q1
<b>Account Number</b>
PAGE1006
<b>Date</b>
14-01-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Rebecca Paget 114 Plaw Hatch Close Bishop's Stortford CM23 5BJ
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<b>Deliver To</b>	Rebecca Paget 114 Plaw Hatch Close Bishop's Stortford CM23 5BJ
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Blind, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm	100.41	20.08	120.49
Rollers	1	Kitchen Door, Fabric or Recess: Blind, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm	118.55	23.71	142.26
Rollers	1	Kitchen, Fabric or Recess: Blind, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm	155.24	31.05	186.29

**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>£374.20</b>
<b>VAT:</b>	<b>£74.84</b>
<b>Total:</b>	<b>£449.04</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: Mr. Rebecca Paget  
 Quotation No: SB11634Q1  
 Quotation Date: 14/01/2025  
 Total Due: £449.04  
 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