



### Quotation

<b>Quotation No.</b>
SB11705
<b>Account Number</b>
TALB1001
<b>Date</b>
03-02-2025
<b>Cust. Reference</b>

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>Quote To</b>	Marco Loddo Talbots Newport Road Debden Saffron Walden  CB11 3JX
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<b>Deliver To</b>	Marco Loddo Talbots Newport Road Debden Saffron Walden  CB11 3JX
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed Side, Fabric or Recess: Recess Fit, Group D, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8)	649.50	129.90	779.40
Rollers	1	Front Bed Dressing, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m)	284.35	56.87	341.22

**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>£933.85</b>
<b>VAT:</b>	<b>£186.77</b>
<b>Total:</b>	<b>£1,120.62</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. Marco Loddo  
 Quotation No: SB11705  
 Quotation Date: 03/02/2025  
 Total Due: £1,120.62  
 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