

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

Quotation No.
SB12039
Account Number
Date
17-04-2025
Cust. Reference

Quote To	Ian (ozzie) Sutton 14 Greygoose Park
	Harlow Essex CM19 4JH

Deliver To	Ian (ozzie) Sutton 14 Greygoose Park
	Harlow Essex CM19 4JH

Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Pleated D, Bifolds 1, Glass, 1786 mm, Tab Control Pleated Only, Rail Colour: Anthracite, top down soho flint, 3-4 Weeks	247.26	49.45	296.71
Clic Blinds	1	Pleated D, Bifolds 2, Glass, 1785 mm, Tab Control Pleated Only, Rail Colour: Anthracite, 3-4 Weeks	247.26	49.45	296.71
Clic Blinds	1	Pleated D, Bifolds 3, Glass, 1786 mm, Tab Control Pleated Only, Rail Colour: Anthracite, 3-4 Weeks	247.26	49.45	296.71
Clic Blinds	1	Pleated D, Bifolds 4, Glass, 1785 mm, Tab Control Pleated Only, Rail Colour: Anthracite, 3-4 Weeks	247.26	49.45	296.71
Clic Blinds	1	Pleated D, Bifolds 5, Glass, 1786 mm, Tab Control Pleated Only, Rail Colour: Anthracite, top down, 3-4 Weeks	247.26	49.45	296.71

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: £1,236.30
VAT: £247.25
Total: £1,483.55

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. Ian (ozzie) Sutton
 Quotation No: SB12039
 Quotation Date: 17/04/2025
 Total Due: £1,483.55
 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