



### Quotation

<b>Quotation No.</b>
SB12082
<b>Account Number</b>
RAE1003
<b>Date</b>
29-04-2025
<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>	Calum Rae 2 Kings Court Bishop's Stortford CM23 2AA
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<b>Deliver To</b>	Calum Rae 2 Kings Court Bishop's Stortford CM23 2AA
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Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	Kids Bed, Blind, 1182 mm, 1006 mm, Snow White, Night Shade Pleated - 25mm, 3-4 Weeks, White, Recess, blackoit	193.92	38.78	232.70
Rollers	1	Bathroom L, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, easicare	111.72	22.34	134.06
Rollers	1	Bathroom R, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, easicare	172.75	34.55	207.30

**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>£478.39</b>
<b>VAT:</b>	<b>£95.67</b>
<b>Total:</b>	<b>£574.06</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. Calum Rae  
 Quotation No: SB12082  
 Quotation Date: 29/04/2025  
 Total Due: £574.06  
 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