

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>
SB8918
<b>Account Number</b>
CART1013
<b>Date</b>
19-01-2023
<b>Cust. Reference</b>

<b>Quote To</b>	Carter 8 Parkhurst Road Hertford SG14 3AZ
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<b>Deliver To</b>	Carter 8 Parkhurst Road Hertford SG14 3AZ
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Lounge, Exact or Recess: Exact, Duette Fixe Unix, White Dove, 20mm Freehanging C, Rail White, Controls: Tab Tensioned, Angled control rod, Model BB20T - Multizone, 3-4 Weeks	342.01	68.40	410.41
Pleated Blinds	1	Front Left, Exact or Recess: Exact, Duette Fixe Unix BO, Bone, 20mm Freehanging E, Rail White, Controls: Tab Tensioned, Angled control rod, Model BB20T - Multizone, 3-4 Weeks	480.15	96.03	576.18
Pleated Blinds	1	Front Right, Exact or Recess: Exact, Duette Fixe Unix BO, Bone, 20mm Freehanging E, Rail White, Controls: Tab Tensioned, Angled control rod, Model BB20T - Multizone - to fit in between picture rail, 3-4 Weeks	314.44	62.89	377.33

### 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: £1,136.60**

**VAT: £227.32**

**Total: £1,363.92**

**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: Mrs. Carter  
Quotation No: SB8918  
Quotation Date: 19/01/2023  
Total Due: £1,363.92  
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