

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.
SB12312Q3
Account Number
DURA1001
Date
04-07-2025
Cust. Reference

Quote To	David Durant Flat 1 Chantry Mount, Chantry Road Bishop's Stortford CM23 2SE
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Deliver To	David Durant Flat 1 Chantry Mount, Chantry Road Bishop's Stortford CM23 2SE
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front Left, Exact or Recess: Outside Fit, Pricing Band: Bespoke Hand Made Bonded Blackout Lining, Control Side: Right Hand Control, Manta Tahini, 4-6 weeks	652.91	130.58	783.49
Romans	1	Front Right Side, Exact or Recess: Outside Fit, Pricing Band: Bespoke Hand Made Bonded Blackout Lining, Control Side: Right Hand Control, 4-6 weeks	842.32	168.46	1,010.78
Romans	1	Front Right Window size, Exact or Recess: Outside Fit, Pricing Band: Bespoke Hand Made Bonded Blackout Lining, Control Side: Left Hand Control, 4-6 weeks	939.63	187.93	1,127.56
Romans	1	Front Middle, Exact or Recess: Outside Fit, Pricing Band: Bespoke Hand Made Bonded Blackout Lining, Control Side: Left Hand Control, 4-6 weeks	652.91	130.58	783.49

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:	£3,087.77
VAT:	£617.55
Total:	£3,705.32

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. David Durant
 Quotation No: SB12312Q3
 Quotation Date: 04/07/2025
 Total Due: £3,705.32
 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