

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>
SB12328Q1
<b>Account Number</b>
JOSE1002
<b>Date</b>
11-07-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Joseph Sparlings Barn, Sparlings Farm Road Chelmsford Dunmow CM6 1LP
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<b>Deliver To</b>	Joseph Sparlings Barn, Sparlings Farm Road Chelmsford Dunmow CM6 1LP
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Extension Bi Folds, Fabric or Recess: CM req, Perspective 5%, Biege, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Chain, System 40mm	511.32	204.53	1,227.17
Rollers	2	Extension Windows, Fabric or Recess: CM req, Perspective 5%, Biege, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Chain, System 40mm	159.39	63.75	382.52
Rollers	1	Extension Windows, Fabric or Recess: CM req, Perspective 5%, Biege, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Chain, System 40mm	265.23	53.05	318.28
Rollers	1	Extension Windows, Fabric or Recess: CM req, Perspective 5%, Biege, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Chain, System 40mm	159.39	31.88	191.27
Rollers	1	Extension Windows, Fabric or Recess: CM req, Perspective 5%, Biege, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Chain, System 40mm	209.81	41.96	251.77

<b>Customer Message</b>
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>£1,975.84</b>
<b>VAT:</b>	<b>£395.17</b>
<b>Total:</b>	<b>£2,371.01</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. Joseph
Quotation No:	SB12328Q1
Quotation Date:	11/07/2025
Total Due:	£2,371.01
Paid:	£ <input type="text"/>

### 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