

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>
SB9345
<b>Account Number</b>
CARO1003
<b>Date</b>
03-05-2023
<b>Cust. Reference</b>

<b>Quote To</b>	Carol Allen Plot 34 Braid Close Bishops Stortford Herts
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<b>Deliver To</b>	Carol Allen Plot 34 Braid Close Bishops Stortford Herts
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Item	Qty	Description	Each	VAT	Total
89mm Vertical (DEC) EDI	1	Measure To: Recess, Fabric: Alvor, Trak1 H Rail (Inlc Tiltrod), Bunch: Split Bunch, Trak1 Top Fix Bracket White	475.11	95.02	570.13
89mm Vertical (DEC) EDI	1	Measure To: Recess, Fabric: Alvor, Trak1 H Rail (Inlc Tiltrod), Bunch: Split Bunch, Trak1 Top Fix Bracket White	295.14	59.03	354.17
89mm Vertical (DEC) EDI	1	Measure To: Recess, Fabric: Alvor, Trak1 H Rail (Inlc Tiltrod), Control Type: Right Control, Bunch: Right Bunch, Trak1 Top Fix Bracket White	275.04	55.01	330.05

### 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: £1,045.29**

**VAT: £209.06**

**Total: £1,254.35**

**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. Carol Allen  
Quotation No: SB9345  
Quotation Date: 03/05/2023  
Total Due: £1,254.35  
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