

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>   |
| SB9767                 |
| <b>Account Number</b>  |
| HARO1001               |
| <b>Date</b>            |
| 22-08-2023             |
| <b>Cust. Reference</b> |
|                        |

|                 |   |
|-----------------|---|
| <b>Quote To</b> | Wendy Harold<br>The Engine House Moor Hall Road<br>Harlow<br><br>CM17 0LP |
|-----------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Wendy Harold<br>The Engine House Moor Hall Road<br>Harlow<br><br>CM17 0LP |
|-------------------|---|

| Item    | Qty | Description  | Each   | VAT   | Total  |
|---------|-----|--|--------|-------|--------|
| Rollers | 1   | playroom front, Fabric or Recess: Recess Fit, Fitting Height: 2080 mm, Palette, Group B, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Smokey blue | 181.87 | 36.37 | 218.24 |
| Rollers | 1   | playroom back, Fabric or Recess: Recess Fit, Fitting Height: 2080 mm, Palette, Group B, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Smokey blue  | 114.54 | 22.91 | 137.45 |

|  |
|--|
| <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>£296.41</b> |
| <b>VAT:</b>      | <b>£59.28</b>  |
| <b>Total:</b>    | <b>£355.69</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:       | Mrs. Wendy Harold      |
| Quotation No:   | SB9767                 |
| Quotation Date: | 22/08/2023             |
| Total Due:      | £355.69                |
| 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