



### Quotation

<b>Quotation No.</b>
SB10418
<b>Account Number</b>
HYTE1001
<b>Date</b>
01-03-2024
<b>Cust. Reference</b>

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>Quote To</b>	Jacque Davies Hytek GB Ltd Delta House Green Street Elsenham Bishop's Stortford CM22 6DS
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<b>Deliver To</b>	Jacque Davies Hytek GB Ltd Delta House Green Street Elsenham Bishop's Stortford CM22 6DS
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen L, Fabric or Recess: Blind, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Valetta Dark Grey or equivalent	204.55	40.91	245.46
Rollers	1	Kitchen C, Fabric or Recess: Blind, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Valetta Dark Grey or equivalent	204.55	40.91	245.46
Rollers	1	Kitchen R, Fabric or Recess: Blind, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Valetta Dark Grey or equivalent	204.55	40.91	245.46

**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.

<b>Subtotal:</b>	<b>£613.65</b>
<b>VAT:</b>	<b>£122.73</b>
<b>Total:</b>	<b>£736.38</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. Jacque Davies  
 Quotation No: SB10418  
 Quotation Date: 01/03/2024  
 Total Due: £736.38  
 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