

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.
SB10607
Account Number
PRES1002
Date
11-04-2024
Cust. Reference

Quote To	Helen Presswell 50 Havers Lane Bishop's Stortford CM23 3PB
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Deliver To	Helen Presswell 50 Havers Lane Bishop's Stortford CM23 3PB
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Bedroom Bloc, Recess, Standard, 1730 mm, 1437 mm, Bloc80 Band AB, 1730, 1737, 1740 1437, 1439 1437	414.81	82.96	497.77
Bloc Blinds	1	Bed Small Bloc, Recess, Standard, 1165 mm, 1443 mm, Bloc80 Band AB, 1165, 1167, 1168, 1445, 1444, 1443	324.24	64.85	389.09
Bloc Blinds	1	Bed Large Bloc, Recess, Standard, 1757 mm, 1446 mm, Bloc40 Band AB, Metal Chain, 1758, 1757, 1757 1446, 1447, 1451	252.92	50.58	303.50
Bloc Blinds	1	Top Bed Bloc, Recess, Standard, 855 mm, 952 mm, Bloc80 Band AB, 856, 855, 855 954, 953, 952	248.80	49.76	298.56
Velux	1	Velux, Velux, GGU C02 blackout roller white	88.00	17.60	105.60
Velux	1	Velux, Velux, GPU M08 blackout roller white	118.80	23.76	142.56

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: £1,447.57
VAT: £289.51
Total: £1,737.08

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. Helen Presswell
 Quotation No: SB10607
 Quotation Date: 11/04/2024
 Total Due: £1,737.08
 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