



### Quotation

<b>Quotation No.</b>
SB10618
<b>Account Number</b>
SHAR1005
<b>Date</b>
12-04-2024
<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>	Sharma 25 The Coppice, Friedberg Avenue Bishop's Stortford CM23 4HB
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<b>Deliver To</b>	Sharma 25 The Coppice, Friedberg Avenue Bishop's Stortford CM23 4HB
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, GGL M04 in 1085	118.33	23.67	142.00

**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>£118.33</b>
<b>VAT:</b>	<b>£23.67</b>
<b>Total:</b>	<b>£142.00</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. Sharma  
 Quotation No: SB10618  
 Quotation Date: 12/04/2024  
 Total Due: £142.00  
 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