

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>
SB3777
<b>Account Number</b>
BURT1001
<b>Date</b>
14-02-2020
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Sharon Burton 16 Cloverfield Harlow CM187EA 07752752681
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<b>Deliver To</b>	Mrs. Sharon Burton 16 Cloverfield Harlow CM187EA 07752752681
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Item	Qty	Description	Each	VAT	Total
Shutters	1	lounge,Exact,2337,,580-1725,LTLRTR,Hampton UK HPUPVC,Split No mid rail ,89mm,Vivid White,Hidden Tilt Rods,810,L Frame 46mm	574.20	114.84	689.04
Shutters	1	back right,Exact,2342,,590-1735,LTLRTR,Hampton UK HPUPVC,Split No mid rail ,89mm,Vivid White,Hidden Tilt Rods,810,L Frame 46mm	568.05	113.61	681.66
Shutters	1	back left,Exact,1188,,LR,Hampton UK HPUPVC,Split No mid rail ,89mm,Vivid White,Hidden Tilt Rods,810,L Frame 46mm,White Hinges	288.15	57.63	345.78

**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 £250 PAYMENT REQUIRED IN FULL.  
 ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

**Subtotal: £1,430.40**  
**VAT: £286.08**  
**Total: £1,716.48**

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. Sharon Burton  
 Quotation No: SB3777  
 Quotation Date: 14/02/2020  
 Total Due: £1,716.48  
 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