

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>
SB11248
<b>Account Number</b>
ROGE1010
<b>Date</b>
23-09-2024
<b>Cust. Reference</b>

<b>Quote To</b>	Leanne Rogers 4 Sparrowhawk Way Newhall Harlow CM17 9GW
-----------------	---

<b>Deliver To</b>	Leanne Rogers 4 Sparrowhawk Way Newhall Harlow CM17 9GW
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed Front, Fabric or Recess: Recess Fit, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 40mm, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, 40mm Cassette white, Tiree Blackout Rice	260.25	52.05	312.30
Rollers	1	Bed Side, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 40mm, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, 40mm Cassette white, Tiree Blackout Rice	168.32	33.67	201.98

**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: £428.57**  
**VAT: £85.72**  
**Total: £514.29**

**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. Leanne Rogers  
 Quotation No: SB11248  
 Quotation Date: 23/09/2024  
 Total Due: £514.29  
 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