

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>
SB3904
<b>Account Number</b>
ARMS1001
<b>Date</b>
26-02-2020
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Katherine Armstrong Mayberry The Street Berden Bishop's Stortford CM23 1AY 07766621111
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<b>Deliver To</b>	Mrs. Katherine Armstrong Mayberry The Street Berden Bishop's Stortford CM23 1AY 07766621111
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Item	Qty	Description	Each	VAT	Total
Rollers	5	window 1, Blind, Mineral, Pearl, Group B, No, Left Hand Side, System 32mm	65.11	65.11	390.65
Rollers	1	2100, window 2, Blind, Mineral, Pearl, Group B, No, Left Hand Side, System 32mm	65.11	13.02	78.13
Rollers	1	2100, window 2, Blind, Mineral, Pearl, Group B, No, Left Hand Side, System 32mm	65.11	13.02	78.13
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Rollers	1	2100, window 2, Blind, Mineral, Pearl, Group B, No, Left Hand Side, System 32mm	65.11	13.02	78.13
Rollers	1	2100, doors, Blind, Mineral, Pearl, Group B, No, Left Hand Side, System 32mm	65.11	13.02	78.13
Rollers	1	2100, doors, Blind, Mineral, Pearl, Group B, No, Left Hand Side, System 32mm	65.11	13.02	78.13

**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.

<b>Subtotal:</b>	<b>£911.53</b>
<b>VAT:</b>	<b>£182.29</b>
<b>Total:</b>	<b>£1,093.82</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. Katherine Armstrong  
 Quotation No: SB3904  
 Quotation Date: 26/02/2020  
 Total Due: £1,093.82  
 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