

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>
SB11458
<b>Account Number</b>
EMMA1002
<b>Date</b>
11-11-2024
<b>Cust. Reference</b>

<b>Quote To</b>	Emma Emma Unit B Cargo Terminal, Pincey Road London Stansted Airport Stansted CM24 1QJ
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<b>Deliver To</b>	Emma Emma Unit B Cargo Terminal, Pincey Road London Stansted Airport Stansted CM24 1QJ
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Reception, Fabric or Recess: Recess Fit, Fitting Height: 2100 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival BO Shadow	162.40	32.48	194.88
Rollers	1	Meeting Room L, Fabric or Recess: Recess Fit, Fitting Height: 2000 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Carnival BO Shadow	145.14	29.03	174.17
Rollers	1	Meeting Room R, Fabric or Recess: Recess Fit, Fitting Height: 2000 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival BO Shadow	159.46	31.89	191.35

### 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: £467.00**

**VAT: £93.40**

**Total: £560.40**

**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: Miss Emma Emma  
Quotation No: SB11458  
Quotation Date: 11/11/2024  
Total Due: £560.40  
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