



### Quotation

<b>Quotation No.</b>
SB11507
<b>Account Number</b>
FEEN1001
<b>Date</b>
21-11-2024
<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>	Sandie Feeney 15 Kings Court Bishop's Stortford CM23 2AA
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<b>Deliver To</b>	Sandie Feeney 15 Kings Court Bishop's Stortford CM23 2AA
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	4	Conservatory, Exact or Recess: CM Req, Roof Tensioned C, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, 3-4 Weeks	256.06	204.85	1,229.10
Pleated Blinds	3	Conservatory, Exact or Recess: CM Req, Roof Tensioned C, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, 3-4 Weeks	326.73	196.04	1,176.22

**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>£2,004.43</b>
<b>VAT:</b>	<b>£400.89</b>
<b>Total:</b>	<b>£2,405.32</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. Sandie Feeney  
 Quotation No: SB11507  
 Quotation Date: 21/11/2024  
 Total Due: £2,405.32  
 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