

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>
SB4022
<b>Account Number</b>
COLL1002
<b>Date</b>
21-05-2020
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Collins Rosebush Cottage Cambridge Road Quendon Saffron Walden CB113XQ 01799542905
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<b>Deliver To</b>	Mrs. Collins Rosebush Cottage Cambridge Road Quendon Saffron Walden CB113XQ 01799542905
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedright, Exact, LR, Austin Engineered Wood, Full Height, 63mm, Silk White, Centre Tilt Rods, Frame & Battens-Min Per Metre Custom	478.63	95.73	574.36
Shutters	1	Shutters, Bed left, Exact, LR, Austin Engineered Wood, Full Height, 63mm, Silk White, Centre Tilt Rods, Frame & Battens-Min Per Metre Custom	473.90	94.78	568.68
Rollers	1	Bedright, Recess, 1233 , , Atlantex asc, White , Group B, System 32mm	100.15	20.03	120.18
Rollers	1	Bed left, Recess, 1235 , , Atlantex asc, White , Group B, System 32mm	100.15	20.03	120.18

### 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: £1,152.83**

**VAT: £230.57**

**Total: £1,383.40**

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: Mrs. Collins  
Quotation No: SB4022  
Quotation Date: 21/05/2020  
Total Due: £1,383.40  
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