

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>
SB11672
<b>Account Number</b>
PRI01002
<b>Date</b>
24-01-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Peter Prior 6 Park Lane Bishop's Stortford CM23 3NH
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<b>Deliver To</b>	Peter Prior 6 Park Lane Bishop's Stortford CM23 3NH
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bed Left, Blind or Recess: Blind, 89mm C, Bunch: Left Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, hayworth whisper	153.31	30.66	183.97
Verticals	1	Bed Right, Blind or Recess: Blind, 89mm C, Bunch: Right Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, hayworth whisper	351.44	70.29	421.73

**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>£504.75</b>
<b>VAT:</b>	<b>£100.95</b>
<b>Total:</b>	<b>£605.70</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: Mr. Peter Prior  
 Quotation No: SB11672  
 Quotation Date: 24/01/2025  
 Total Due: £605.70  
 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