

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

Quotation No.
SB12069
Account Number
PATE1009
Date
29-04-2025
Cust. Reference

Quote To	Patel 100 Hadham Road Bishop's Stortford CM23 2QF
-----------------	--

Deliver To	Patel 100 Hadham Road Bishop's Stortford CM23 2QF
-------------------	--

Item	Qty	Description	Each	VAT	Total
Awnings	1	Awning, 5800 mm, 3100 mm, Formosa Max, Anthracite 7S16, Controls: Right Hand Motor, Electric, 3-4 Weeks, Motorised Fitting Surcharge, BASE LED Arm lights 3.1	4773.73	954.75	5,728.48
Rollers	3	Sliding Doors, Fabric or Recess: CM req, Perspective 3%, Black, Group D, 3-4 Weeks, Roll: Reverse Rolled, Controls: Hard wired, System 40mm, Motorised: New Louvolite 2150 Hardwired, All anthracite hardware - details TBC	675.23	405.14	2,430.82
Rollers	1	Window, Fabric or Recess: CM req, Perspective 3%, Black, Group D, 3-4 Weeks, Roll: Reverse Rolled, Controls: Hard wired, System 40mm, Motorised: New Louvolite 2150 Hardwired, All anthracite hardware - details TBC	413.93	82.79	496.72

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: £7,213.34

VAT: £1,442.68

Total: £8,656.02

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. Patel
Quotation No: SB12069
Quotation Date: 29/04/2025
Total Due: £8,656.02
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