

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.
SB12080
Account Number
QUES1001
Date
25-04-2025
Cust. Reference

Quote To	Gema Quesada Lopez 1 Askew Close Elsenham Bishop's Stortford CM22 6XU
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Deliver To	Gema Quesada Lopez 1 Askew Close Elsenham Bishop's Stortford CM22 6XU
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Right Bed CHAIN OPERATED, Recess, Standard, 1795 mm, 1185 mm, Bloc80 Band B, 3-4 Weeks, White, 1791 - 1786 - 1781 1181 - 1183 - 1185 Latte	326.41	65.28	391.69
Bloc Blinds	1	Back Left Bed CHAIN OPERATED, Recess, Standard, 1770 mm, 1161 mm, Bloc80 Band B, 3-4 Weeks, White, 1768-1769-1770 1161-1158-1154 Light Grey	326.41	65.28	391.69
Bloc Blinds	1	Back Right Bed MOTORIZED, Recess, Standard, Bloc80 Band B, 3-4 Weeks, White, 1791 - 1786 - 1781 1181 - 1183 - 1185 Latte	521.02	104.21	625.22
Bloc Blinds	1	Back Left Bed MOTORIZED, Recess, Standard, Bloc80 Band B, 3-4 Weeks, White, 1768-1769-1770 1161-1158-1154 Light Grey	521.02	104.21	625.22

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.

Subtotal:	£1,694.86
VAT:	£338.98
Total:	£2,033.84

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. Gema Quesada Lopez
 Quotation No: SB12080
 Quotation Date: 25/04/2025
 Total Due: £2,033.84
 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