

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

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| Quotation No. |
| SB12099 |
| Account Number |
| PAXT1001 |
| Date |
| 12-05-2025 |
| Cust. Reference |
| |

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

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|-----------------|--|
| Quote To | Paxton 12 Franklin Drive Esenham Bishop's Stortford CM22 6UG |
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| Deliver To | Paxton 12 Franklin Drive Esenham Bishop's Stortford CM22 6UG |
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| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|--------|-------|--------|
| Rollers | 1 | Kitchen Doors, Fabric or Recess: Fabric, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Cassette Size 1415 recess - Oxford Grey Marle | 304.94 | 60.99 | 365.93 |
| Rollers | 1 | Kitchen Window, Fabric or Recess: Recess Fit, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Oxford Grey Marle | 210.14 | 42.03 | 252.17 |

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.
 QUOTE VALID FOR 30 DAYS.

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| Subtotal: | £515.08 |
| VAT: | £103.02 |
| Total: | £618.10 |

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. Paxton
 Quotation No: SB12099
 Quotation Date: 12/05/2025
 Total Due: £618.10
 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