

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

| |
|------------------------|
| Quotation No. |
| SB12198 |
| Account Number |
| LUFF1001 |
| Date |
| 22-05-2025 |
| Cust. Reference |
| |

| | |
|-----------------|--|
| Quote To | Derek Luffman 69 Woodlands Road Hertford SG13 7JF |
|-----------------|--|

| | |
|-------------------|--|
| Deliver To | Derek Luffman 69 Woodlands Road Hertford SG13 7JF |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-------|-----|---|--------|--------|----------|
| Velux | 2 | Velux, MK04/M04 Electric, Electric anti-heat blind, transparent black cloth | 335.66 | 134.27 | 805.60 |
| Velux | 2 | Velux, MK04, Anti-heat blackout soft shutter AVAILABLE IN SOLAR ONLY | 455.66 | 182.27 | 1,093.60 |

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: £1,582.66

VAT: £316.54

Total: £1,899.20

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. Derek Luffman
 Quotation No: SB12198
 Quotation Date: 22/05/2025
 Total Due: £1,899.20
 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