

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.
SB12296
Account Number
MORD1001
Date
25-06-2025
Cust. Reference

Quote To	Kevin Mordrick Sika House Lindsell Dunmow CM6 3QL
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Deliver To	Kevin Mordrick Sika House Lindsell Dunmow CM6 3QL
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Fabric or Recess: CM req, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.8 (over 1.8), NEWLouvolite One Touch 6 Channel Remote, New Louvolite One Touch Charging Plug	527.58	105.52	633.10
Rollers	2	Fabric or Recess: CM req, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.8 (over 1.8)	471.63	188.65	1,131.91
Rollers	1	Fabric or Recess: CM req, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.8 (over 1.8), NEWLouvolite One Touch 6 Channel Remote, New Louvolite One Touch Charging Plug	441.05	88.21	529.26
Rollers	2	Fabric or Recess: CM req, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.8 (over 1.8)	385.11	154.04	924.25

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: £2,682.10

VAT: £536.42

Total: £3,218.52

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. Kevin Mordrick
Quotation No: SB12296
Quotation Date: 25/06/2025
Total Due: £3,218.52
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