



Quotation

Quotation No.
SB12485
Account Number
SPEN1009
Date
03-09-2025
Cust. Reference

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

Quote To	Sue Spencer 14 Coopersale Common Coopersale Epping CM16 7QS
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Deliver To	Sue Spencer 14 Coopersale Common Coopersale Epping CM16 7QS
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	4	Exact or Recess: Exact, Freehanging C, Controls: Tab Tensioned, nil	180.69	144.55	867.30
Pleated Blinds	1	Exact or Recess: Exact, Roof Tensioned C, Controls: Tab Tensioned, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, 4-6 weeks	632.28	126.46	758.74
Pleated Blinds	2	Exact or Recess: Exact, Roof Tensioned C, Controls: Tab Tensioned, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, 4-6 weeks	611.23	244.49	1,466.95
Pleated Blinds	1	Exact or Recess: Exact, Roof Tensioned C, Controls: Tab Tensioned, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, 4-6 weeks	495.11	99.02	594.13
Pleated Blinds	1	Exact or Recess: Exact, Roof Tensioned C, Controls: Tab Tensioned, nil, 4-6 weeks	400.11	80.02	480.13

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:	£3,472.71
VAT:	£694.54
Total:	£4,167.25

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. Sue Spencer
 Quotation No: SB12485
 Quotation Date: 03/09/2025
 Total Due: £4,167.25
 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