

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

<b>Quotation No.</b>
SB4464
<b>Account Number</b>
OCN1001
<b>Date</b>
09-07-2020
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Pam O'Connor 13 Onslow Gardens Ongar 01277366438
-----------------	---

<b>Deliver To</b>	Mrs. Pam O'Connor 13 Onslow Gardens Ongar 01277366438
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, Exact, LBLLRBR, Hampton UK HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	1317.90	263.58	1,581.48
Shutters	1	Shutters, Bed 1, Exact, LBLLRBR, Hampton UK HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	1092.40	218.48	1,310.88
Shutters	1	Shutters, Bed 2, Exact, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	300.95	60.19	361.14
Shutters	1	Shutters, Bed 3, Exact, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods	300.95	60.19	361.14

**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 £250 PAYMENT REQUIRED IN FULL.

ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

**Subtotal: £3,012.20**  
**VAT: £602.44**  
**Total: £3,614.64**

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. Pam  
 Quotation No: SB4464  
 Quotation Date: 09/07/2020  
 Total Due: £3,614.64  
 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