

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>
SB4698
<b>Account Number</b>
BUTT1001
<b>Date</b>
27-08-2020
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Butterworth 32 Sunnyide Stansted CM24 07861202898
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<b>Deliver To</b>	Mrs. Butterworth 32 Sunnyide Stansted CM24 07861202898
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Item	Qty	Description	Each	VAT	Total
Verticals	2	Con1, Palette, Stone Grey, 89mm B, Left, Left, Louvolite Vogue Headrail White	109.89	43.96	263.74
Verticals	1	Con1, Palette, Stone Grey, 89mm B, Left, Left, Louvolite Vogue Headrail White	178.08	35.62	213.70
Verticals	1	Con1, Palette, Stone Grey, 89mm B, Left, Left, Louvolite Vogue Headrail White	321.26	64.25	385.51
Verticals	1	Con1, Palette, Stone Grey, 89mm B, Left, Left, Louvolite Vogue Headrail White	276.55	55.31	331.86
Duette Roof Shades (Luxaflex)	2	Duette Apex Roof D2, Blind, Hand (2)	438.50	175.40	1,052.40
Duette Roof Shades (Luxaflex)	2	Duette Apex Roof D2, Blind, Hand (2)	438.50	175.40	1,052.40
Duette Roof Shades (Luxaflex)	9	Duette Apex Roof D2, Blind, Hand (2)	438.50	789.30	4,735.80

<b>Customer Message</b>
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: £6,696.17**

**VAT: £1,339.23**

**Total: £8,035.40**

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. Butterworth  
Quotation No: SB4698  
Quotation Date: 27/08/2020  
Total Due: £8,035.40  
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