

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>
SB5280
<b>Account Number</b>
<b>Date</b>
01-12-2020
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Donna Crawley 19 Newland Avenue
	Bishop's Stortford
	CM23 2UW 07769269648

<b>Deliver To</b>	Mrs. Donna Crawley 19 Newland Avenue
	Bishop's Stortford
	CM23 2UW 07769269648

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back right, Recess, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, bright white	97.78	19.56	117.34
Rollers	1	Bedroom, Recess, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, System 32mm	161.37	32.27	193.64
Rollers	1	back bed, Recess, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, System 32mm	161.37	32.27	193.64

**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.

<b>Discount:</b>	<b>£105.13</b>
<b>Subtotal:</b>	<b>£315.39</b>
<b>VAT:</b>	<b>£63.08</b>
<b>Total:</b>	<b>£378.47</b>

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. Donna Crawley  
 Quotation No: SB5280  
 Quotation Date: 01/12/2020  
 Total Due: £378.47  
 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