

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>
SB5382
<b>Account Number</b>
HOLL1002
<b>Date</b>
29-01-2021
<b>Cust. Reference</b>

<b>Quote To</b>	Mr. Martin Holland 21 Linkside Road Bishop's Stortford CM23 5LR 07827674694
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<b>Deliver To</b>	Mr. Martin Holland 21 Linkside Road Bishop's Stortford CM23 5LR 07827674694
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Item	Qty	Description	Each	VAT	Total
Rollers	1	playroom, Recess, Palette, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	207.02	41.40	248.42
Rollers	1	Lounge, Recess, Palette, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	274.22	54.84	329.06
Shutters	1	Shutters, Bedroom shutters, Exact, 600-2347, L, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 840, L Frame 60mm, lbllrrbr 30mm build out outside measure	871.84	174.37	1,046.21

**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:** £1,353.08  
**VAT:** £270.61  
**Total:** £1,623.69

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: Mr. Martin Holland  
 Quotation No: SB5382  
 Quotation Date: 29/01/2021  
 Total Due: £1,623.69  
 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