

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>
SB5417
<b>Account Number</b>
OLIV1001
<b>Date</b>
08-01-2021
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Sarah Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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<b>Deliver To</b>	Mrs. Sarah Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front Left, Exact, Spirit, Standard Cleat System C, Right, White, Motor With Dual reloadable rechargeable NIMH battery wand, Single channel hand held control Pure white, slate motorized	457.37	91.47	548.84
Romans	2	Dressing Room, Exact, Spirit, Standard Cleat System C, Right, White, Motor With Dual reloadable rechargeable NIMH battery wand, Single channel hand held control Pure white, slate motorized	343.02	137.21	823.26
Rollers	1	Ensuite, Blind, Carnival, China White, Group B, No, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30	214.94	42.99	257.93
Curtain	1	Kitchen, White Voile (SG Breeze fabric?) - Wave track - 80mm - Needs CM	1266.67	253.33	1,520.00

<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: £2,625.03**

**VAT: £525.00**

**Total: £3,150.03**

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. Sarah Oliver  
Quotation No: SB5417  
Quotation Date: 08/01/2021  
Total Due: £3,150.03  
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