

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>
SB6570
<b>Account Number</b>
WEDG1001
<b>Date</b>
23-08-2021
<b>Cust. Reference</b>

<b>Quote To</b>	Mr. Martin Wedgewood 67 Elmbridge Harlow CM17 0JY 07973225127
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<b>Deliver To</b>	Mr. Martin Wedgewood 67 Elmbridge Harlow CM17 0JY 07973225127
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, LLRR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 50%	919.17	183.83	1,103.00
Shutters	1	Shutters, front right, Exact, LLRR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 50%	735.69	147.14	882.83
Shutters	1	Shutters, front left, Exact, LLRR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 50%	380.97	76.19	457.16
Shutters	1	Shutters, porch, CM req, LLRR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 50%, CM once window fitted	292.71	58.54	351.25

**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: £2,328.54**  
**VAT: £465.70**  
**Total: £2,794.24**

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 Wedgewood  
 Quotation No: SB6570  
 Quotation Date: 23/08/2021  
 Total Due: £2,794.24  
 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