

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>
SB7044
<b>Account Number</b>
AIRD1002
<b>Date</b>
26-10-2021
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Maurine Aird 35 Sewell Harris Close Harlow CM20 3HB 07368103925
-----------------	--

<b>Deliver To</b>	Mrs. Maurine Aird 35 Sewell Harris Close Harlow CM20 3HB 07368103925
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail White, pompeii alabaster	172.81	34.56	207.37
Verticals	1	Lounge, Recess, 89mm C, Right, Right, Top Fix, Louvolite Vogue Headrail White, pompeii alabaster	99.53	19.91	119.44
Verticals	1	bedroom, Recess, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail White, pompeii alabaster	172.81	34.56	207.37
Rollers	1	Bathroom, Fabric, Group C, No, Right Hand Side, System 40mm, face fix pompeii alabaster	92.87	18.57	111.44
Verticals	1	kitchen , Recess, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail White, pompeii alabaster	129.63	25.93	155.56

<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:** £667.65  
**VAT:** £133.53  
**Total:** £801.18

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. Maurine Aird  
Quotation No: SB7044  
Quotation Date: 26/10/2021  
Total Due: £801.18  
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