

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>
SB5336
<b>Account Number</b>
0
<b>Date</b>
18-06-2021
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Linda Baker 18 Clover Avenue Bishop's Stortford CM23 4BW 07714720853
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<b>Deliver To</b>	Mrs. Linda Baker 18 Clover Avenue Bishop's Stortford CM23 4BW 07714720853
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Item	Qty	Description	Each	VAT	Total
Duette Roof Shades (Luxaflex)	1	white B/O	225.00	45.00	270.00
Duette Roof Shades (Luxaflex)	1	white B/O	225.00	45.00	270.00
Rollers	1	Walk through, Recess, Colourtex, Group A, Yes, Left Hand Side, System 40mm, silk	74.56	14.91	89.47
Rollers	1	Walk through, Blind, Colourtex, Group A, Yes, Left Hand Side, System 40mm, silk	101.67	20.33	122.00
Rollers	1	Walk through, Recess, Colourtex, Group A, Yes, Right Hand Side, System 40mm, silk	74.56	14.91	89.47
Rollers	1	Walk through, Recess, Colourtex, Group A, Yes, Right Hand Side, System 40mm, silk make allowance see notes	107.68	21.54	129.22

### 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: £808.47**

**VAT: £161.69**

**Total: £970.16**

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. Linda Baker  
Quotation No: SB5336  
Quotation Date: 18/06/2021  
Total Due: £970.16  
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