

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

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|------------------------|
| Quotation No. |
| SB7920 |
| Account Number |
| LAMB1003 |
| Date |
| 04-05-2022 |
| Cust. Reference |
| |

| | |
|-----------------|---|
| Quote To | Lambert 20 Hart Road Harlow CM17 0HL |
|-----------------|---|

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|-------------------|---|
| Deliver To | Lambert 20 Hart Road Harlow CM17 0HL |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|--|--------|-------|--------|
| Wood Venetians | 1 | Bathroom, Exact or Recess: Recess Fit, Fabric: Polar, Wood Size: 50mm Sunwood Essential, Control Side: Split Controls, Valance: 2 return | 111.72 | 22.34 | 134.06 |
| Wood Venetians | 1 | Back Bed, Exact or Recess: Recess Fit, Fabric: Polar, Wood Size: 50mm Sunwood Essential, Control Side: Split Controls, Valance: 1 return | 138.01 | 27.60 | 165.61 |

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.

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|------------------|----------------|
| Subtotal: | £249.73 |
| VAT: | £49.94 |
| Total: | £299.67 |

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. Lambert
 Quotation No: SB7920
 Quotation Date: 04/05/2022
 Total Due: £299.67
 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