

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

Quotation No.
SB7922
Account Number
JARR1002
Date
18-05-2022
Cust. Reference

Quote To	Sasha Jarrett 11 Perry Lane Newhall Harlow CM17 9SB
-----------------	---

Deliver To	Sasha Jarrett 11 Perry Lane Newhall Harlow CM17 9SB
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	2	Bifolds, Fabric or Recess: Recess Fit, Group A, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, 4106mm fabric cassette, left and right controls, dawn linen	292.88	117.15	702.91
Rollers	2	Landing, Fabric or Recess: Recess Fit, Group A, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, 4106mm cassette, left and right controls, dawn linen	117.48	46.99	281.94
Rollers	2	Bath, Fabric or Recess: Recess Fit, Group A, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, 4106mm cassette, left and right controls, dawn linen	142.36	56.94	341.66

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:	£1,105.43
VAT:	£221.08
Total:	£1,326.51

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. Sasha Jarrett
 Quotation No: SB7922
 Quotation Date: 18/05/2022
 Total Due: £1,326.51
 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