

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.
SB8239
Account Number
MORR1010
Date
19-07-2022
Cust. Reference

Quote To	Anna Morrison 2 Hugh Villas, Twyford Close Bishop's Stortford CM23 3LN
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Deliver To	Anna Morrison 2 Hugh Villas, Twyford Close Bishop's Stortford CM23 3LN
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Left, Fabric or Recess: Recess Fit, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Iona Blackout Lily or Tیره blackout rice	155.41	31.08	186.49
Rollers	1	Front Right, Fabric or Recess: Recess Fit, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm	155.41	31.08	186.49
Rollers	1	Back Right, Fabric or Recess: Recess Fit, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm	141.82	28.36	170.18
Rollers	1	Back Side, Fabric or Recess: Recess Fit, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm	124.93	24.99	149.92

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:	£577.57
VAT:	£115.51
Total:	£693.08

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. Anna Morrison
 Quotation No: SB8239
 Quotation Date: 19/07/2022
 Total Due: £693.08
 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