

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.
SB8240
Account Number
LONG1004
Date
25-07-2022
Cust. Reference

Quote To	Long 36 Tylney Croft Harlow CM19 4LS
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Deliver To	Long 36 Tylney Croft Harlow CM19 4LS
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Blind or Recess: Recess, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, ritz cotton	130.52	26.10	156.62
Verticals	1	Balcony, Blind or Recess: Recess, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, ritz cotton	204.35	40.87	245.22
Verticals	1	Bedroom, Blind or Recess: Recess, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, tiree blackout mushroom	155.12	31.02	186.14
Verticals	1	Dining, Blind or Recess: Recess, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, ritz cotton	172.29	34.46	206.75

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: £662.28
VAT: £132.45
Total: £794.73

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. Long
 Quotation No: SB8240
 Quotation Date: 25/07/2022
 Total Due: £794.73
 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