

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>
SB8292
<b>Account Number</b>
MCCA1004
<b>Date</b>
01-08-2022
<b>Cust. Reference</b>

<b>Quote To</b>	McCarthy 3 Pitchway Newhall Harlow CM17 9FH
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<b>Deliver To</b>	McCarthy 3 Pitchway Newhall Harlow CM17 9FH
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom High, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, tiree blackout marina	161.71	32.34	194.05
Rollers	1	Bedroom Back, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, tiree blackout marina	310.37	62.07	372.44

**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.

<b>Subtotal:</b>	<b>£472.08</b>
<b>VAT:</b>	<b>£94.41</b>
<b>Total:</b>	<b>£566.49</b>

**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:	Miss McCarthy
Quotation No:	SB8292
Quotation Date:	01/08/2022
Total Due:	£566.49
Paid:	£ <input type="text"/>

**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