

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>
SB8492
<b>Account Number</b>
HUTC1006
<b>Date</b>
12-09-2022
<b>Cust. Reference</b>

<b>Quote To</b>	Kerry Hutchinson 44 Wellington Street Hertford SG14 3AW
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<b>Deliver To</b>	Kerry Hutchinson 44 Wellington Street Hertford SG14 3AW
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bay L, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Denim stone wash	98.84	19.77	118.61
Rollers	1	Bay C, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Denim stone wash	137.64	27.53	165.17
Rollers	1	Bay R, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Denim stone wash	98.84	19.77	118.61

**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.

<b>Subtotal:</b>	<b>£335.32</b>
<b>VAT:</b>	<b>£67.07</b>
<b>Total:</b>	<b>£402.39</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: Mrs. Kerry Hutchinson  
 Quotation No: SB8492  
 Quotation Date: 12/09/2022  
 Total Due: £402.39  
 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