

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>
SB8499
<b>Account Number</b>
KNIG1008
<b>Date</b>
09-09-2022
<b>Cust. Reference</b>

<b>Quote To</b>	Sonia Knight 1 Blacksmiths Close Great Amwell Ware SG12 9TH
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<b>Deliver To</b>	Sonia Knight 1 Blacksmiths Close Great Amwell Ware SG12 9TH
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Architella Study, Exact or Recess: Recess, TAB Freehanging Elements E, Rail Colour: White, Controls: Tab Tensioned, nil, Unix b/o bone, 3-4 Weeks	460.83	92.17	553.00
Pleated Blinds	1	Architella Back Right, Exact or Recess: Recess, TAB Freehanging Elements E, Rail Colour: White, Controls: Tab Tensioned, nil, Unix b/o bone, 3-4 Weeks	509.17	101.83	611.00
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, exlite snow	139.43	27.89	167.32
Rollers	1	Ensuite, Fabric or Recess: Recess Fit, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, exlite cream	81.12	16.22	97.34

<b>Customer Message</b>
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: £1,190.55**

**VAT: £238.11**

**Total: £1,428.66**

**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. Sonia Knight  
 Quotation No: SB8499  
 Quotation Date: 09/09/2022  
 Total Due: £1,428.66  
 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