

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG

Tel: 01279 504121  
 Email: stortblinds@hotmail.co.uk  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Quotation No.</b>
SB13415 Q1
<b>Account Number</b>
JUNI0001
<b>Date</b>
09-01-2026
<b>Cust. Reference</b>

<b>Quote To</b>	MissCaroline Juniper 14 Castle Maltings Lower Street Stansted CM24 8XG Ph: 07950329462
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<b>Deliver To</b>	MissCaroline Juniper 14 Castle Maltings Lower Street Stansted CM24 8XG Ph: 07950329462
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed Right, Recess Fit, Fabric: Pop Blackout, Color: Flint, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side	134.82	26.96	161.78
Rollers	1	Bed Left, Recess Fit, Fabric: Pop Blackout, Color: Flint, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side	134.82	26.96	161.78
Rollers	1	Living Room , Recess Fit, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Pop Flint - NOT BO	134.82	26.96	161.78

### 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 £500 PAYMENT REQUIRED IN FULL.

ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

QUOTE VALID FOR 30 DAYS.

**Subtotal: £ 404.46**

**VAT: £ 80.88**

**Total: £ 485.34**

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: MissCaroline Juniper  
 Quotation No: SB13415  
 Quotation Date: 09-01-2026  
 Total Due: £ 485.34  
 Paid:

### Please detach and send with payment to:

Stort Blinds Ltd  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG