

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

Quotation No.
SB13662 Q1
Account Number
HATC1002
Date
18-02-2026
Cust. Reference

Quote To	Mr.Wendy Hatch All Saints Primary School Parsonage Lane Bishop's Stortford CM23 5BE Ph: 01279 836006
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Deliver To	Mr.Wendy Hatch All Saints Primary School Parsonage Lane Bishop's Stortford CM23 5BE Ph: 01279 836006
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Item	Qty	Description	Each	VAT	Total
Rollers	1	The Green Room L, Blind, Fabric: Unilux BO FR 1.83, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Unilux Linen - Continuous Metal Chain	232.22	46.44	278.66
Rollers	1	The Green Room C, Blind, Fabric: Unilux BO FR 1.83, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Notes: Unilux Linen - Continuous Metal Chain	232.22	46.44	278.66
Rollers	1	The Green Room R, Blind, Fabric: Unilux BO FR 1.83, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Notes: Unilux Linen - Continuous Metal Chain	124.36	24.87	149.23

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.

Discount:	£ 117.76
Subtotal:	£ 471.04
VAT:	£ 94.21
Total:	£ 565.25

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:	Mr.Wendy Hatch
Quotation No:	SB13662
Quotation Date:	18-02-2026
Total Due:	£ 565.25
Paid:	£ <input type="text"/>

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