

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.
SB13834 Q1
Account Number
ROWH0001
Date
27-03-2026
Cust. Reference

Quote To	Mrs.Charmaine Rowhan 3 Walter Road Elsenham Bishop's Stortford CM22 6ND Ph: 07538914288
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Deliver To	Mrs.Charmaine Rowhan 3 Walter Road Elsenham Bishop's Stortford CM22 6ND Ph: 07538914288
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Item	Qty	Description	Each	VAT	Total
Rollers	1	garden room 1, Blind, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side	230.16	46.03	276.19
Rollers	1	garden room 2, Blind, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side	230.16	46.03	276.19
Rollers	1	garden room 3, Blind, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side	230.16	46.03	276.19
Rollers	1	garden room 4, Blind, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: Bella rock	230.16	46.03	276.19

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:	£ 920.64
VAT:	£ 184.12
Total:	£ 1,104.76

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.Charmaine Rowhan
 Quotation No: SB13834
 Quotation Date: 27-03-2026
 Total Due: £ 1,104.76
 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