

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

<b>Quotation No.</b>
SB13881 Q1
<b>Account Number</b>
DONO0005
<b>Date</b>
27-03-2026
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs. Donohoe 42 St. Andrew Street HERTFORD Hertford SG14 1JA Ph: 01279 817778
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<b>Deliver To</b>	Mrs. Donohoe 42 St. Andrew Street HERTFORD Hertford SG14 1JA Ph: 01279 817778
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Item	Qty	Description	Each	VAT	Total
Rollers	1	downstairs window, Recess Fit, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: fabric tbc bexley hydra or Hayden warmth, Henlow nori	297.06	59.41	356.47
Rollers	1	boardroom Window left, Recess Fit, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side	159.10	31.82	190.92
Rollers	1	boardroom Window right, Recess Fit, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side	159.10	31.82	190.92

### 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: £ 615.26**

**VAT: £ 123.05**

**Total: £ 738.31**

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. Donohoe  
 Quotation No: SB13881  
 Quotation Date: 27-03-2026  
 Total Due: £ 738.31  
 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