

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

Order Confirmation

Invoice No.	5308
Account Number	FAUL1004
Invoice Date	04-08-2025
Cust. Reference	

Invoice To	Mr. Paul Faulkner 13 Brooke Gardens Bishop's Stortford CM23 5JF 07973847992
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Deliver To	Mr. Paul Faulkner 13 Brooke Gardens Bishop's Stortford CM23 5JF 07973847992
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Cinema, Recess, Reverse, 2350 mm, 1150 mm, Bloc80 Band E, Motorised, Latte Blackout. Check measure, existing blind. fully electrical	656.67	131.33	788.00

Customer Message

THANK YOU FOR YOUR ORDER.
 WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
 ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
 ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£656.67
VAT:	£131.33
Payments:	£394.00
Total:	£394.00

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. Paul Faulkner
Invoice:	5308
Invoice Date:	04-08-2025
Total Due:	£394.00
Paid:	£ <input type="text"/>

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