

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

Order Confirmation

Invoice No.	6368
Account Number	FARL0005
Invoice Date	09-02-2026
Cust. Reference	SB13538

Quote To	Mr. Phillip Farrelly 4 Orchid Close Brewers End Bishop's Stortford CM22 6TP Ph: 07903735117
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Deliver To	Mr. Phillip Farrelly 4 Orchid Close Brewers End Bishop's Stortford CM22 6TP Ph: 07903735117
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood Tapes	1	Top bed, CM Req, Width: 1034, Drop: 1090, Fitting Height: 2300, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Motor: None Required	175.89	35.18	211.07
50mm Sunwood Tapes	1	Landing, CM Req, Width: 865, Drop: 1150, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Motor: None Required	156.50	31.30	187.80
50mm Sunwood Tapes	1	Front Bed, CM Req, Width: 869, Drop: 1150, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Motor: None Required	156.50	31.30	187.80
50mm Sunwood Tapes	1	Bay L, CM Req, Width: 501, Drop: 1305, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Motor: None Required	137.10	27.42	164.52
50mm Sunwood Tapes	1	Bay R, CM Req, Width: 501, Drop: 1305, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Motor: None Required	137.10	27.42	164.52
50mm Sunwood Tapes	1	Bay C, CM Req, Width: 875, Drop: 1305, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Motor: None Required	185.58	37.12	222.70

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.

Discount:	£ 189.73
Subtotal:	£ 758.94
VAT:	£ 151.79
Payments:	£ 455.00
Total:	£ 455.73

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. Phillip Farrelly
Invoice No.:	6368
Invoice Date:	09-02-2026
Total Due:	£ 455.73
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