

STORT BLINDS

INVOICE

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

Invoice No.
5497
Account Number
THAM1001
Invoice Date
14-10-2025
Cust. Reference

Quote To	Mrs.Lillieanne Thambapillai 68 Maze Green Road Bishop's Stortford CM23 2PL Ph: 07539486950
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Deliver To	Mrs.Lillieanne Thambapillai 68 Maze Green Road Bishop's Stortford CM23 2PL Ph: 07539486950
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Garden Room Window, Recess Fit, Width: 2480, Drop: 1610, Fitting Height: 2100, Pricing Band: Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Motorised: NEW Louvolite One Touch Motor 1 8 over 1 8,NEWLouvolite One Touch 6 Channel Remote, Notes: Splash Duck Egg	619.41	115.12	743.29
Rollers	2	Garden Room Bifolds, Blind, Width: 1970, Drop: 2100, Fitting Height: 2100, Pricing Band: Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Motorised: NEW Louvolite One Touch Motor 1 8 over 1 8,NEWLouvolite One Touch 6 Channel Remote, Notes: Splash Duck Egg, two blinds in a single cassette recess 3982	565.75	210.70	1,357.80

Customer Message

Subtotal:	£ 1,750.91
VAT:	£ 350.18
Payments:	£ 1,000.00
Total:	£ 1,101.09

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs.Lillieanne Thambapillai
Invoice No.:	5497
Invoice Date:	14-10-2025
Total Due:	£ 1,101.09
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