

# 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

<b>Invoice No.</b>	5485
<b>Account Number</b>	THOR1008
<b>Invoice Date</b>	23-10-2025
<b>Cust. Reference</b>	

<b>Quote To</b>	Mr.Derek Thornton 26 Willow Close Bishop's Stortford CM23 2RY Ph: 07500705666 Mob: 07500705666
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<b>Deliver To</b>	Mr.Derek Thornton 26 Willow Close Bishop's Stortford CM23 2RY Ph: 07500705666 Mob: 07500705666
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Item	Qty	Description	Each	VAT	Total
50mm Timberlux (DEC) EDI	1	Basswood_Decora_66212, Room: main bedroom left, Recess, Width: 1169, Drop: 1159, Fabric: Stark, Standard, Motor: None, Special Instructions: fitting hight 2350	257.13	46.43	308.56
50mm Timberlux (DEC) EDI	1	Basswood_Decora_66212, Room: main bedroom right, Recess, Width: 1182, Drop: 1157, Fabric: Stark, Plain, Standard, Motor: None, Special Instructions: stark , fitting hight 2350	257.13	46.43	308.56

Customer Message

<b>Discount:</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 514.26</b>
<b>VAT:</b>	<b>£ 102.86</b>
<b>Payments:</b>	<b>£ 617.12</b>
<b>Total:</b>	<b>£ 0.00</b>

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:	Mr.Derek Thornton
Invoice No.:	5485
Invoice Date:	23-10-2025
Total Due:	£ 0.00
Paid:	£ <input style="width: 150px;" 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