



1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY

Tel: 01932629988  
Email: info@allureblinds.co.uk  
Website: www.allureblinds.co.uk  
Vat: GB 401459132

# INVOICE

|                 |
|-----------------|
| Invoice No.     |
| 0               |
| Account Number  |
|                 |
| Invoice Date    |
|                 |
| Cust. Reference |
|                 |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr.Fabio Murgioni<br>Gordon Ramsay Bar & Grill<br>10-13 Grosvenor Square,<br>London<br>UK, W1K 6JP |
|-------------------|--|

|                   |          |
|-------------------|----------|
| <b>Deliver To</b> | Ph: Mob: |
|-------------------|----------|

| Location      | Product  | Description  | Qty | Net    | Total |
|---------------|----------|--|-----|--------|-------|
| Bar and grill | Specials | Quantity: 1, Supplier: Bespoke Item, Room: Bar and grill,<br>Special Instructions: check all blinds reprogram new controls<br>and refit out of hours work 2no Personal | 1   | 375.00 |       |

| Customer Message |
|------------------|
| 0                |

|                  |          |
|------------------|----------|
| <b>Discount:</b> | £ 0.00   |
| <b>Subtotal:</b> | £ 375.00 |
| <b>VAT:</b>      | £ 75.00  |
| <b>Payments:</b> | £ 0.00   |
| <b>Total:</b>    | £ 450.00 |

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 309897, Account Number: 65310663. Please provide quote/invoice number on all payments.

### Remittance Advice

|               |                           |
|---------------|---------------------------|
| Customer:     | Gordon Ramsay Bar & Grill |
| Invoice:      | 0                         |
| Invoice Date: |                           |
| Total Due:    | £ 450.00                  |
| Paid:         | £ <input type="text"/>    |

### Please detach and send with payment to:

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