



1 Windsor Street
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KT16 8AY

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INVOICE

Invoice No.	6033
Account Number	HOLG1001
Invoice Date	23-02-2024
Cust. Reference	Blind screen

Invoice To	To. Grovensor Motor Company BMW Specialist 10 Richfield Avenue READING Reading UK, RG1 8EQ
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Deliver To	To. Grovensor Motor Company BMW Specialist 10 Richfield Avenue READING Reading RG1 8EQ Mob: 07789205480
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Location	Product	Description	Qty	Net	Total
Showroom side	Rollers	Quantity: 3, Supplier: Tropical, Product Type: Group A, Fabric: Carnival, Room: Showroom side, Blind or Recess: Blind, Control Type: Motor, Control Side: Right, Cassette: System 45 Metal Back Bar White Only, Motorization: Ellard Lithium Rechargeable Battery Motor 1.8Nm, Bottom Bars: Gemini Bottom Bar, Colour Options: White, Lithium Rechargeable Battery Motor Optio: 6 Channel Push Button Remote Control	3		
Workshop top windows	Rollers	Quantity: 2, Supplier: Tropical, Product Type: Group A, Fabric: Carnival, Room: Workshop top windows, Blind or Recess: Blind, Control Type: Motor, Control Side: Right, Cassette: System 45 Metal Back Bar White Only, Motorization: Ellard Lithium Rechargeable Battery Motor 1.8Nm, Bottom Bars: Gemini Bottom Bar, Colour Options: White	2		
Parts Room Upstairs	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group A, Fabric: Carnival, Room: Parts Room Upstairs, Blind or Recess: Blind, Control Type: Motor, Control Side: Right, Cassette: System 45 Metal Back Bar White Only, Motorization: Ellard Lithium Rechargeable Battery Motor 1.8Nm, Bottom Bars: Gemini Bottom Bar, Colour Options: White, Lithium Rechargeable Battery Motor Optio: Single Channel Push Button Remote Control	1		
	Specials_old	Quantity: 1	1		

Workshop shutter door repairs and mainte	Specials	Quantity: 3, Supplier: Bespoke Item, Room: Workshop shutter door repairs and maintenance	3		
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Customer Message
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Subtotal: £ 8,674.50
VAT: £ 1,998.34
Payments: £ 5,995.03
Total: £ 10,672.84

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

Remittance Advice

Customer:
 Invoice: 6033
 Invoice Date: 23-02-2024
 Total Due: £ 4,677.81
 Paid: £

Please detach and send with payment to:

1 Windsor Street
 Chertsey
 Surrey
 KT16 8AY