



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
6041
Account Number
BANH1001
Invoice Date
06-03-2024
Cust. Reference
Blinds

Invoice To	Mr.Courtney Banham 9 Fleetway Egham UK, TW20 8UA
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Deliver To	Mr.Courtney Banham 9 Fleetway Egham TW20 8UA Mob: 07718338410
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Location	Product	Description	Qty	Net	Total
	Shutters (S-craft)_old	Quantity: 1, Description: Supplier: All shutters, Room: Front top left bed, Width: 1790 mm, Drop: 1190 mm, Product: Fully louvered, Wood Choice: Austin Range, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Off Set Tilt	1		
	Shutters (S-craft)_old	Quantity: 1, Description: Supplier: All shutters, Room: Front top right bedroom, Width: 2375 mm, Drop: 1195 mm, Product: Fully louvered, Wood Choice: Austin Range, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Off Set Tilt	1		
	Shutters (S-craft)_old	Quantity: 1, Description: Supplier: All shutters, Room: Kitchen, Width: 1785 mm, Drop: 1030 mm, Product: Fully louvered, Wood Choice: Austin Range, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Off Set Tilt	1		
	Shutters (S-craft)_old	Quantity: 1, Description: Supplier: All shutters, Room: Hallway, Width: 700 mm, Drop: 1200 mm, Product: Fully louvered, Wood Choice: Austin Range, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Off Set Tilt	1		

Customer Message
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Subtotal:	£ 1,749.93
VAT:	£ 349.99
Payments:	£ 1,049.96
Total:	£ 2,099.92

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: 6041
Invoice Date: 06-03-2024
Total Due: **£ 1,049.96**
Paid: £

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
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