



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.
6055
Account Number
Invoice Date
19-03-2024
Cust. Reference

Invoice To	.Raymonds .raymonds Raymonds 152 Nelson Road Whitton UK, TW2
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Deliver To	Ph: Mob:
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Location	Product	Description	Qty	Net	Total
Font windows	Rollers	Quantity: 2, Supplier: Decora, Product Type: FB Range C, Fabric: Bella, Color: Beige, Room: Font windows, Blind or Recess: Blind, Control Type: Motor, Cassette: System 32 and 40 Full Fascia Cassette, Motorization: Ellard Lithium Rechargeable Battery, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette Colours: White	2	411.20	
Font side windows	Rollers	Quantity: 2, Supplier: Decora, Product Type: FB Range C, Fabric: Bella, Color: Beige, Room: Font side windows, Blind or Recess: Blind, Control Type: Motor, Cassette: System 32 and 40 Full Fascia Cassette, Motorization: Ellard Lithium Rechargeable Battery, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette Colours: White	2	298.82	
front door	Rollers	Quantity: 1, Supplier: Decora, Product Type: FB Range C, Fabric: Bella, Color: Beige, Room: front door, Blind or Recess: Blind, Control Type: Motor, Cassette: System 32 and 40 Full Fascia Cassette, Motorization: Ellard Lithium Rechargeable Battery, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette Colours: White	1	224.58	
Font windows	Rollers	Quantity: 2, Supplier: Decora, Product Type: FB Range C, Fabric: Bella, Color: Beige, Room: Font windows, Blind or Recess: Blind, Control Type: Motor, Cassette: System 32 and 40 Full Fascia Cassette, Motorization: Ellard Lithium Rechargeable Battery, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette Colours: White	2	334.16	

Customer Message
0

Delivery	£20.00
Discount:	£ 925.18
Subtotal:	£ 1,407.76
VAT:	£ 281.55
Payments:	£ 0.00
Total:	£ 1,689.31

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

Remittance Advice

Customer:	Raymonds
Invoice:	6055
Invoice Date:	19-03-2024
Total Due:	£ 1,689.31
Paid:	£ <input type="text"/>

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY