



INVOICE

Invoice No.
6077
Account Number
HETT1001
Invoice Date
20-03-2024
Cust. Reference
Phase two

Tel:
 Email:
 Website:
 Vat:

Invoice To	Mr.Chantal Hettolette 14 Norton Park
	Ascot UK, SL5 9BW

Deliver To	Mr.Chantal Hettolette 14 Norton Park
	Ascot SL5 9BW Mob: 07762129134

Location	Product	Description	Qty	Net	Total
	Curtains_old	Quantity: 1, Description: Room: Piano Lounge area curtains, Width: 3000 mm, Drop: 2190 mm, Heading: Customer Made Pinch Pleat Band, Lining: Poly Cotton, Special Instructions: DRIFT PARCHMENT	1		
	Roman Blinds_old	Quantity: 1, Description: Room: BACK BED right TERRACTA ROOM, Width: 1930 mm, Drop: 1196 mm, Fabric: Artisan, Pricing Band: Standard Cleat System A, Lining: Blackout Linings, Interlining, Special Instructions: IKAT BOKHARIA LINEN	1		
	Roman Blinds_old	Quantity: 1, Description: Room: Master bedroom, Width: 2500 mm, Drop: 1207 mm, Fabric: Artisan, Pricing Band: Standard Cleat System A, Lining: Blackout Linings, Interlining, Special Instructions: DULCIE FABRIC THYME	1		
	Roman Blinds_old	Quantity: 1, Description: Room: office downstairs back, Width: 1920 mm, Drop: 1300 mm, Fabric: Artisan, Pricing Band: Standard Cleat System A, Lining: Interlining, Special Instructions: sunburst yellow	1		
	Specials_old	Quantity: 1, Description: Room: metropole curtain p[ole	1		

Customer Message
0

Subtotal:	1,817.24
:	363.45
Payments:	1,280.00
Total:	2,180.69

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

Remittance Advice

Please detach and send with payment to:

Customer:
 Invoice: 6077
 Invoice Date: 20-03-2024
 Total Due: **900.69**
 Paid: