



INVOICE

Invoice No.
0
Account Number
RUSS1001
Invoice Date
Cust. Reference
Russell

Tel:
 Email:
 Website:
 Vat:

Invoice To	Mr.Ian Russell 78 Station Road Chertsey UK, KT16 8BN
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Deliver To	Mr.Ian Russell 78 Station Road Chertsey KT16 8BN Ph: 07834280708 Mob: 07919241293
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Location	Product	Description	Qty	Net	Total
	Specials_old	Quantity: 1, Description: Room: Bedroom x2, Special Instructions: 2 x Roman blinds with Bonded Blackout finishings. Confirmed fabric is Saxon Limestone 015	1		

Customer Message
0

Subtotal:	582.50
:	116.50
Payments:	350.00
Total:	699.00

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: 0
 Invoice Date:
 Total Due: **349.00**
 Paid: