



1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY

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Email: info@allureblinds.co.uk  
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# INVOICE

<b>Invoice No.</b>
6067
<b>Account Number</b>
HOWA1004
<b>Invoice Date</b>
<b>Cust. Reference</b>
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<b>Invoice To</b>	Mr. Rachel Howard 24 Mead Lane Chertsey UK, KT16 8NJ
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<b>Deliver To</b>	Mr. Rachel Howard 24 Mead Lane Chertsey KT16 8NJ Mob: 07759870808
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Location	Product	Description	Qty	Net	Total
	Shutters (S-craft) _old	Quantity: 2, Description: Supplier: All shutters, Room: Bedroom, Width: 570 mm, Drop: 1130 mm, Wood Choice: Austin Range, Colour: Fully louvered, Colour: Pure White, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Off Set Tilt	2		
	Shutters (S-craft) _old	Quantity: 1, Description: Supplier: All shutters, Room: Livingroom/Kitchen, Width: 1760 mm, Drop: 1120 mm, Wood Choice: Austin Range, Colour: Fully louvered, Colour: Pure White, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Off Set Tilt	1		
	Clic Pleated Blinds_old	Quantity: 2, Description: Room: back doors (L & R), Width: 572 mm, Drop: 1885 mm, Fabric: Apollo, Colours: -, Pricing Band: Band A, Rail Colour: White	2		

Customer Message
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<b>Subtotal:</b>	<b>£ 1,441.25</b>
<b>VAT:</b>	<b>£ 0.00</b>
<b>Payments:</b>	<b>£ 720.62</b>
<b>Total:</b>	<b>£ 1,441.25</b>

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: 6067  
Invoice Date:  
Total Due: **£ 720.63**  
Paid: £

## Please detach and send with payment to:

1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY