



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
6067
Account Number
HOWA1004
Invoice Date
21-05-2024
Cust. Reference
Rh

Invoice To	Mr.Rachel Howard 24 Mead Lane Chertsey UK, KT16 8NJ
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Deliver To	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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Subtotal:	£ 1,201.04
VAT:	£ 240.21
Payments:	£ 1,441.25
Total:	£ 1,441.25

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:	21-05-2024
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY