



1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY

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Vat: GB 401459132

# INVOICE

<b>Invoice No.</b>
6154
<b>Account Number</b>
<b>Invoice Date</b>
16-05-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Andrew Garrison 157 Coleford Bridge Road Mytchett Camberley UK, GU16 6DW
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<b>Deliver To</b>	Ph: Mob:
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Location	Product	Description	Qty	Net	Total
green bedroom front	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Wood Size: Genoa 50mm Privacy Slat Smartlift, Room: green bedroom front, Blind or Recess: Recess, Control Side: Left, Brackets: Top Fix, Color: Paint Pure White 6016, Valance: Valance	1	385.74	
Pink bedroom front	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Wood Size: Genoa 50mm Privacy Slat Smartlift, Room: Pink bedroom front, Blind or Recess: Recess, Control Side: Left, Brackets: Top Fix, Color: Paint Pure White 6016, Valance: Valance	1	385.74	
rear lounge left	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Wood Size: Genoa 50mm Privacy Slat Smartlift, Room: rear lounge left, Blind or Recess: Recess, Control Side: Left, Brackets: Top Fix, Color: Paint Storm Grey 6101, Valance: Valance	1	200.79	
rear lounge right	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Wood Size: Genoa 50mm Privacy Slat Smartlift, Room: rear lounge right, Blind or Recess: Recess, Control Side: Left, Brackets: Top Fix, Color: Paint Storm Grey 6101, Valance: Valance	1	171.60	
Top front bedroom	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group AD, Fabric: Polaris BO, Color: White, Room: Top front bedroom, Blind or Recess: Recess, Control Type: Chain, Control Side: Right, Cassette: System 32 and 40 Open Cassette, Bottom Bars: Gemini Bottom Bar	1	242.09	

Customer Message
0

<b>Discount:</b>	<b>£ 485.09</b>
<b>Subtotal:</b>	<b>£ 900.87</b>
<b>VAT:</b>	<b>£ 180.17</b>
<b>Payments:</b>	<b>£ 1,081.04</b>
<b>Total:</b>	<b>£ 1,081.04</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:	6154
Invoice Date:	16-05-2024
Total Due:	<b>£ 0.00</b>
Paid:	£ <input style="width: 150px;" type="text"/>

## Please detach and send with payment to:

1 Windsor Street  
Chertsey  
Surrey  
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