



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
6096
Account Number
FAVA1001
Invoice Date
27-03-2024
Cust. Reference
EF

Invoice To	Mr.Elisabetta Fava Plot 20, Brox Road Ottershaw Chertsey UK, KT16 0LJ
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Deliver To	Mr.Elisabetta Fava Plot 20, Brox Road Ottershaw Chertsey KT16 0LJ Mob: 07947311476
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Location	Product	Description	Qty	Net	Total
lounge	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: lounge, Wood Choice: Austin Range, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Silent Tilt, Product: Fully louvered	1	1,516.28	1,819.54
Back left, back right and top front left	Shutters S Craft	Quantity: 3, Supplier: S Craft, Room: Back left, back right and top front left rooms, Wood Choice: Austin Range, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Silent Tilt, Product: Fully louvered	3	585.22	2,106.78
Top front right bedroom	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: Top front right bedroom, Wood Choice: Austin Range, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Silent Tilt, Product: Fully louvered	1	853.44	1,024.13
	Blind Screen	Quantity: 3, Supplier: Blind Screen, Ref e g Location: top front left, back left, back right bedrooms	3	222.00	799.20
	Blind Screen	Quantity: 1, Supplier: Blind Screen, Ref e g Location: top front right bed	1	423.00	507.60

Customer Message
0

Discount:	£ 1,303.59
Subtotal:	£ 3,910.78
VAT:	£ 782.16
Payments:	£ 2,346.47
Total:	£ 4,692.94

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:	6096
Invoice Date:	27-03-2024
Total Due:	£ 2,346.47
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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Surrey
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