



1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY

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Vat: GB 401459132

# INVOICE

<b>Invoice No.</b>
6137
<b>Account Number</b>
<b>Invoice Date</b>
23-04-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs.Bejal Pankhania 15 Lodge Close Englefield Green Egham UK, TW20 0JF
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<b>Deliver To</b>	Ph: Mob:
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Location	Product	Description	Qty	Net	Total
Bifolds	Rollers	Quantity: 3, Supplier: Tropical, Product Type: Group C, Fabric: Perspective 3% Fr, Color: Black Iron, Room: Bifolds, Blind or Recess: Recess, Reverse Roll: No, Control Type: Motor, Control Side: Right, Cassette: System 32 and 40 Full Fascia Cassette, Motorization: Ellard Lithium Rechargeable Battery, Bottom Bars: Gemini Bottom Bar, Colour Options: Black, Lithium Rechargeable Battery Motor Optio: Lithium Battery Charger, Cassette Colours: Black	3	637.29	2,294.24
Bifolds	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group C, Fabric: Perspective 3% Fr, Color: Black Iron, Room: Bifolds, Blind or Recess: Recess, Reverse Roll: No, Control Type: Motor, Control Side: Right, Cassette: System 32 and 40 Full Fascia Cassette, Motorization: Ellard Lithium Rechargeable Battery, Bottom Bars: Gemini Bottom Bar, Colour Options: Black, Lithium Rechargeable Battery Motor Optio: 6 Channel Push Button Remote Control, Cassette Colours: Black	1	535.61	642.73

<b>Customer Message</b>
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<b>Discount:</b>	£ 611.87
<b>Subtotal:</b>	£ 1,835.61
<b>VAT:</b>	£ 367.12
<b>Payments:</b>	£ 2,202.73
<b>Total:</b>	£ 2,202.73

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:	6137
Invoice Date:	23-04-2024
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

## Please detach and send with payment to:

1 Windsor Street  
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