



1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY

Tel: 01932629988  
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# INVOICE

<b>Invoice No.</b>
6130
<b>Account Number</b>
<b>Invoice Date</b>
17-04-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr.Ed Collis DDI Projects David Lloyd, Brooklands Road WEYBRIDGE Weybridge UK, KT13 0BD
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<b>Deliver To</b>	Ph: Mob:
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Location	Product	Description	Qty	Net	Total
Roof to Bar/Lounge area in David Lloyd	Pleated Blinds (Tropical)	Quantity: 1, Supplier: Tropical, Product Type: Free Hanging Band A, Fabric: Festival ESP BO, Color: Taupe, Room: Roof to Bar/Lounge area in David Lloyd Brooklands, Blind or Recess: Blind, Blind Type: Motorised Blinds, Rail Colour: White, Brackets: Top Fix	1		
	Specials	Quantity: 1, Supplier: Bespoke Item, Special Instructions: VAT to be void - AS DDI Projects are a construction company, they are subject to DRC VAT (Domestic Reverse Charge). As they are not the end user, they do not pay VAT	1		

<b>Customer Message</b>
0

<b>Subtotal:</b>	<b>£ 13,200.00</b>
<b>VAT:</b>	<b>£ 2,640.00</b>
<b>Payments:</b>	<b>£ 13,200.00</b>
<b>Total:</b>	<b>£ 15,840.00</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:	DDI Projects
Invoice:	6130
Invoice Date:	17-04-2024
Total Due:	<b>£ 0.00</b>
Paid:	£ <input type="text"/>

## Please detach and send with payment to:

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