



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
6105
Account Number
JAMI0001
Invoice Date
05-04-2024
Cust. Reference

Invoice To	Mr. Jamie Coronna 29 Bramble Rise COBHAM Cobham UK, KT11 2HP
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Deliver To	Ph: Mob:
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Location	Product	Description	Qty	Net	Total
Bottom centre	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group B, Room: Bottom centre, Blind or Recess: Recess, Reverse Roll: No, Control Type: Motor, Control Side: Right, Motorization: Ellard Lithium Rechargeable Battery, Special Instructions: FABRIC - Severn Silver, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Lithium Rechargeable Battery Motor Optio: 16 Channel Push Button Remote Control	1		
Bottom right side	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group B, Room: Bottom right side, Blind or Recess: Recess, Reverse Roll: No, Control Type: Motor, Control Side: Right, Motorization: Ellard Lithium Rechargeable Battery, Special Instructions: FABRIC - Severn Silver, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only	1		
Front right bedroom	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group B, Room: Front right bedroom, Blind or Recess: Recess, Reverse Roll: No, Control Type: Motor, Control Side: Right, Special Instructions: FABRIC - Severn Silver, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only	1		
Utility	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group B, Room: Utility, Blind or Recess: Recess, Reverse Roll: No, Control Type: Motor, Control Side: Right, Special Instructions: FABRIC - Severn Silver, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only	1		
Front left bedroom	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group B, Room: Front left bedroom, Blind or Recess: Recess, Reverse Roll: No, Control Type: Motor, Control Side: Right, Motorization: Ellard Lithium Rechargeable Battery, Special Instructions: FABRIC - Severn Silver, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Lithium Rechargeable Battery Motor Optio: Single Channel Push Button Remote Control	1		
Back right bed (main bedroom)	Roman Blinds	Quantity: 1, Supplier: Arena, Room: Back right bed (main bedroom), Special Instructions: Roman blind, bonded blackout interline. Fabric - Galaxy Stone	1		
Front left bed	Roman Blinds	Quantity: 1, Supplier: Arena, Room: Front left bed, Special Instructions: Roman blind, bonded blackout interline. Fabric - Aztec Stone	1		
Bottom right side	Roman Blinds	Quantity: 1, Supplier: Arena, Room: Bottom right side, Special Instructions: Roman blind, bonded standard interline. Fabric - Galaxy Stone	1		

Bottom centre	Roman Blinds	Quantity: 1, Supplier: Arena, Room: Bottom centre, Special Instructions: Roman blind, bonded standard interline. Fabric - Galaxy Stone	1		
Back right bed door	Curtains	Quantity: 1, Supplier: Tropical, Room: Back right bed door, Special Instructions: Single curtain on a pole. 5u201d triple pinch pleat heading, Machine sewn interlined and blackout.Fabric - Galaxy Stone	1		
Back right bed (main bedroom)	Rollers	Quantity: 1, Supplier: Tropical, Product Type: Group B, Room: Back right bed (main bedroom), Blind or Recess: Recess, Reverse Roll: No, Control Type: Motor, Control Side: Right, Motorization: Ellard Lithium Rechargeable Battery, Special Instructions: FABRIC - Severn Silver, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Lithium Rechargeable Battery Motor Optio: Single Channel Push Button Remote Control	1		
Front right bed, back left bed, back cen	Roman Blinds	Quantity: 3, Supplier: Arena, Room: Front right bed, back left bed, back centre bed, Special Instructions: Roman blind, bonded blackout interline. Fabric - Aztec Stone	3		
Motorisation for romans (x4)	Specials	Quantity: 1, Supplier: Bespoke Item, Room: Motorisation for romans (x4), Special Instructions: 4x romans to be motorised @ u00a33250+ VAT per motor.	1		

Customer Message

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Subtotal:	£ 8,000.00
VAT:	£ 0.00
Payments:	£ 7,500.00
Total:	£ 8,000.00

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: 6105
Invoice Date: 05-04-2024
Total Due: **£ 500.00**
Paid: £

Please detach and send with payment to:
1 Windsor Street
Chertsey
Surrey
KT16 8AY