



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
IN6207
Account Number
PETY0001
Invoice Date
16-08-2024
Cust. Reference

Invoice To	Mrs.Petya Doncheva 16 Martin Avenue ASCOT Ascot UK, SL59GN
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Deliver To	Mrs.Petya Doncheva 16 Martin Avenue ASCOT Ascot SL59GN Mob:
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Location	Product	Description	Qty	Net	Total
Loft bed	Rollers	Quantity: 1, Supplier: Allure Blinds, Room: Loft bed, Blind or Recess: Recess, Fabric: Collina BO, Color: Champagne Fizz, Product Type: ALL Band D, Reverse Roll: No, Control Type: Operating Chain, Control Side: Right, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 32 and 40 Full Fascia Cassette	1	465.11	558.13
Back bedroom	Rollers	Quantity: 1, Supplier: Allure Blinds, Room: Back bedroom, Blind or Recess: Recess, Fabric: Collina BO, Color: Antique Gold, Product Type: ALL Band D, Reverse Roll: No, Control Type: Operating Chain, Control Side: Right, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 32 and 40 Full Fascia Cassette	1	465.11	558.13
Front bedroom	Rollers	Quantity: 2, Supplier: Allure Blinds, Room: Front bedroom, Blind or Recess: Recess, Fabric: Collina BO, Color: Champagne Fizz, Product Type: ALL Band D, Reverse Roll: No, Control Type: Operating Chain, Control Side: Right, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 32 and 40 Full Fascia Cassette	2	323.36	776.05

Customer Message

Discount:	£ 473.08
Subtotal:	£ 1,103.85
VAT:	£ 220.77
Payments:	£ 1,324.62
Total:	£ 1,324.62

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: IN6207
Invoice Date: 16-08-2024
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
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