



1 Windsor Street
Chertsey
Surrey
KT16 8AY

Tel: 01932629988
Email: info@allureblinds.co.uk
Website: www.allureblinds.co.uk
Vat: GB 401459132

INVOICE

Invoice No.	IN6211
Account Number	DAVI0001
Invoice Date	04-09-2024
Cust. Reference	41 Burleigh Park

Invoice To	Mr.Simon Sharp Davies Property Partners C/O 8 High Street COBHAM Cobham UK, KT11 3DY
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Deliver To	Mr.Simon Sharp C/O 8 High Street COBHAM Cobham KT11 3DY Ph: 01483 725500 Mob:
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Location	Product	Description	Qty	Net	Total
Roman blinds tracks	Specials	Quantity: 19, Supplier: Bespoke Item, Room: Roman blinds tracks, Special Instructions: replace roman blind headrails and use newer systems @\u00a3365+vat per tracks	19	65.00	1,482.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 1,235.00
VAT:	£ 247.00
Payments:	£ 0.00
Total:	£ 1,482.00

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 309897, Account Number: 65310663. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Davies Property Partners
Invoice:	IN6211
Invoice Date:	04-09-2024
Total Due:	£ 1,482.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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Surrey
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