



1 Windsor Street
Chertsey
Surrey
KT16 8AY

Tel: 01932629988
Email: info@allureblinds.co.uk
Website: www.allureblinds.co.uk
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INVOICE

Invoice No.
IN6261
Account Number
JAME0002
Invoice Date
19-10-2024
Cust. Reference

Invoice To	Mr. James Gray Gloster Sworx 34 Heriot Road CHERTSEY Chertsey UK, KT16 9BU
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Deliver To	Mr. James Gray 34 Heriot Road CHERTSEY Chertsey KT16 9BU Mob:
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Location	Product	Description	Qty	Net	Total
middle floor bedroom	Curtains	Quantity: 1, Supplier: Tropical, Room: middle floor bedroom, Product Type: Kensington Group G, Lining: Blackout, Extras: Deep Pencil, Special Instructions: Velour Pebble	1	820.00	984.00
top floor bedroom	Curtains	Quantity: 1, Supplier: Tropical, Room: top floor bedroom, Product Type: Kensington Group G, Lining: Blackout, Extras: Deep Pencil, Special Instructions: buxton flint	1	565.00	678.00
bi folds	Allusion Blinds	Quantity: 1, Supplier: Tropical, Room: bi folds, Pricing Band: Allusion Band A, Fabric: Horizon, Color: Pewter, Control Type: Wand, Control Side: Left, Bunching: Right, Vogue Headrail: Piano Black	1	1,479.30	
kitchen	Roller Blinds (Allure)	Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival, Color: Shadow, Cassette: System 32 and 40 Open Cassette, Room: kitchen	1	310.92	

Customer Message

Discount:	£ 952.57
Subtotal:	£ 2,222.65
VAT:	£ 444.53
Payments:	£ 1,344.09
Total:	£ 2,667.18

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

Remittance Advice

Customer:	Gloster Sworx
Invoice:	IN6261
Invoice Date:	19-10-2024
Total Due:	£ 1,323.09
Paid:	£ <input type="text"/>

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY