



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
IN6285
Account Number
VERB0001
Invoice Date
05-11-2024
Cust. Reference

Invoice To	Mrs.Aga Verboom 69 Wheatash Road ADDLESTONE Addlestone UK, KT15 2ES
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Deliver To	Mrs.Aga Verboom 69 Wheatash Road ADDLESTONE Addlestone KT15 2ES Mob:
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Location	Product	Description	Qty	Net	Total
Kitchen sink top	Clic Pleated Blinds	Quantity: 1, Supplier: Tropical, Room: Kitchen sink top, Blind or Recess: Recess, Pricing Band: Clic Pleated Band A, Fabric: Apollo, Color: -, Rail Colour: White, Special Instructions: Apollo non blackout - Pearl or Dawn	1	158.52	190.22
Kitchen sink bottom	Clic Pleated Blinds	Quantity: 1, Supplier: Tropical, Room: Kitchen sink bottom, Blind or Recess: Recess, Pricing Band: Clic Pleated Band A, Fabric: Apollo, Color: -, Rail Colour: White, Special Instructions: Apollo non blackout - Pearl or Dawn	1	222.36	266.83
Kitchen side top	Clic Pleated Blinds	Quantity: 1, Supplier: Tropical, Room: Kitchen side top, Blind or Recess: Recess, Pricing Band: Clic Pleated Band A, Fabric: Apollo, Color: -, Rail Colour: White, Special Instructions: Apollo non blackout - Pearl or Dawn	1	142.11	170.53
Kitchen side bottom	Clic Pleated Blinds	Quantity: 1, Supplier: Tropical, Room: Kitchen side bottom, Blind or Recess: Recess, Pricing Band: Clic Pleated Band A, Fabric: Apollo, Color: -, Rail Colour: White, Special Instructions: Apollo non blackout - Pearl or Dawn	1	177.27	212.72

Customer Message

Discount:	£ 175.06
Subtotal:	£ 525.20
VAT:	£ 105.04
Payments:	£ 315.12
Total:	£ 630.24

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: IN6285
Invoice Date: 05-11-2024
Total Due: **£ 315.12**
Paid: £

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
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