



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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Vat: GB 401459132

INVOICE

Invoice No.
IN6294
Account Number
DAVI0001
Invoice Date
14-11-2024
Cust. Reference
9 Mayfield Gardens

Invoice To	Mr.. Dave Davies Property Partners C/O 8 High Street COBHAM Cobham UK, KT11 3DY
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Deliver To	Mr.. Dave C/O 8 High Street COBHAM Cobham KT11 3DY Ph: 01483 725500 Mob:
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Location	Product	Description	Qty	Net	Total
side of lean to	Roller Blinds (Allure)	Unit Type: mm, Quantity: 2, Supplier: Allure Blinds, Fabric: Palette XL FR, Color: Calico, Cassette: System 32 Metal Back Bar White Only, Room: side of lean to	2	214.35	
rear of lean to	Roller Blinds (Allure)	Unit Type: mm, Quantity: 2, Supplier: Allure Blinds, Fabric: Palette XL FR, Color: Calico, Cassette: System 32 Metal Back Bar White Only, Room: rear of lean to	2	214.35	
dinning area doors	Roller Blinds (Allure)	Unit Type: mm, Quantity: 2, Supplier: Allure Blinds, Fabric: Palette XL FR, Color: Calico, Cassette: System 32 and 40 Open Cassette, Room: dinning area doors	2	273.68	
small windows both side of room	Roller Blinds (Allure)	Unit Type: mm, Quantity: 2, Supplier: Allure Blinds, Fabric: Palette XL FR, Color: Calico, Cassette: System 32 and 40 Open Cassette, Room: small windows both side of room	2	127.87	
lean to roof	Pleated Blinds (Tropical)	Quantity: 4, Supplier: Tropical, Room: lean to roof, Width: 600, Drop: 2400, Product Type: Tensioned Band A, Fabric: Apollo, Color: -, Blind Type: Tensioned Two Sided Sloped Blinds	4	251.49	
shaped sides to match the roof	Pleated Blinds (Tropical)	Quantity: 2, Supplier: Tropical, Room: shaped sides to match the roof, Width: 1200, Drop: 600, Product Type: Tensioned Band A, Fabric: Apollo, Color: -, Blind Type: Tensioned Two Sided Sloped Blinds	2	226.59	

Customer Message

Discount:	£ 623.93
Subtotal:	£ 2,495.72
VAT:	£ 499.14
Payments:	£ 0.00
Total:	£ 2,994.86

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:	IN6294
Invoice Date:	14-11-2024
Total Due:	£ 2,994.86
Paid:	£ <input type="text"/>

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY