



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
IN6223
Account Number
RACH0002
Invoice Date
20-09-2024
Cust. Reference

Invoice To	Mrs.Rachel Charlton 10 Sandhills Lane VIRGINIA WATER Virginia Water UK, GU25 4BT
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Deliver To	Mrs.Rachel Charlton 10 Sandhills Lane VIRGINIA WATER Virginia Water GU25 4BT Mob:
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Location	Product	Description	Qty	Net	Total
Livingroom	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: Livingroom, Wood Choice: Antigua, Color: Silk White, Product: Fully louvered, Slat Size: 63mm, Hinge Colors: White, Tilt Rod Configuration: Center Tilt, Special Instructions: APPLIED OFFER - No rods for the price with rods	1	505.76	606.91
Baby room	Specials	Quantity: 1, Supplier: Bespoke Item, Room: Baby room, Special Instructions: Nightshade. Fabric - Cloud Grey Blackout	1	202.13	242.56

Customer Message

Delivery	£25.00
Discount:	£ 0.00
Subtotal:	£ 732.89
VAT:	£ 146.58
Payments:	£ 879.47
Total:	£ 879.47

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: IN6223
Invoice Date: 20-09-2024
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

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