



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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

INVOICE

Invoice No.
IN6263
Account Number
SACH0001
Invoice Date
22-10-2024
Cust. Reference

Invoice To	Mrs.Jane Sachdev 103 Kings Chase EAST MOLESEY East Molesey UK, KT8 9DQ	Deliver To	Mrs.Jane Sachdev 103 Kings Chase EAST MOLESEY East Molesey KT8 9DQ Mob:
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Location	Product	Description	Qty	Net	Total
Upstairs Hallway	Roller Blinds (Allure)	Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: China White, Reverse Roll: No, Control Type: Operating Chain, Control Side: Left, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 32 and 40 Full Fascia Cassette, Room: Upstairs Hallway	1	156.25	187.50
Main bathroom	Roller Blinds (Allure)	Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: China White, Reverse Roll: No, Control Type: Operating Chain, Control Side: Left, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 32 and 40 Full Fascia Cassette, Room: Main bathroom	1	169.24	203.09
En-suite	Roller Blinds (Allure)	Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: China White, Reverse Roll: No, Control Type: Operating Chain, Control Side: Left, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 32 and 40 Full Fascia Cassette, Room: En-suite	1	226.72	272.06
Kitchen front	Roman Blinds	Quantity: 1, Room: Kitchen front, Special Instructions: Roman blind , standard bonded interline - Fabric - Aztec Umber	1	352.53	423.04
Kitchen side	Roman Blinds	Quantity: 1, Room: Kitchen side, Special Instructions: Roman blind , standard bonded interline - Fabric - Aztec Umber	1	352.53	423.04

Kitchen back	Roman Blinds	Quantity: 1, Room: Kitchen back, Special Instructions: Roman blind , standard bonded interline - Fabric - Aztec Umber	1	799.10	958.92
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Customer Message		
		Discount: £ 411.27 Subtotal: £ 1,645.10 VAT: £ 329.02 Payments: £ 1,095.88 Total: £ 1,974.12

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:	IN6263
Invoice Date:	22-10-2024
Total Due:	£ 1,974.12
Paid:	£

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY