



1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY

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

# INVOICE

<b>Invoice No.</b>
IN6263
<b>Account Number</b>
SACH0001
<b>Invoice Date</b>
22-10-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs.Jane Sachdev 103 Kings Chase EAST MOLESEY East Molesey UK, KT8 9DQ
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<b>Deliver To</b>	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**

<b>Discount:</b>	<b>£ 411.27</b>
<b>Subtotal:</b>	<b>£ 1,645.10</b>
<b>VAT:</b>	<b>£ 329.02</b>
<b>Payments:</b>	<b>£ 1,095.88</b>
<b>Total:</b>	<b>£ 1,974.12</b>

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