



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
IN6243
Account Number
NICK0002
Invoice Date
30-09-2024
Cust. Reference

Invoice To	Mr.Nick Hall The Shieling, Faris Lane Woodham Addlestone UK, KT15 3DN
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Deliver To	Mr.Nick Hall The Shieling, Faris Lane Woodham Addlestone KT15 3DN Mob:
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Location	Product	Description	Qty	Net	Total
Upstairs bedroom	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: Upstairs bedroom, Wood Choice: Antigua, Color: Pure White, Product: Fully louvered, Slat Size: 76mm, Hinge Colors: Pure White, Tilt Rod Configuration: Center Tilt, Special Instructions: APPLIED OFFER - No rods for price with rods.	1	263.09	315.71
Downstairs right bedroom	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: Downstairs right bedroom, Wood Choice: Antigua, Color: Pure White, Product: Fully louvered, Slat Size: 76mm, Hinge Colors: Pure White, Tilt Rod Configuration: Center Tilt, Special Instructions: APPLIED OFFER - No rods for price with rods.	1	421.85	506.22
	Blind Screen	Quantity: 1, Supplier: Blind Screen, Model: 02 Single Screen, Ref e g Location: Upstairs bedroom	1	246.00	295.20
	Blind Screen	Quantity: 1, Supplier: Blind Screen, Model: 02 Single Screen, Ref e g Location: Downstairs right bedroom	1	394.00	472.80

Customer Message

Delivery	£25.00
Discount:	£ 66.25
Subtotal:	£ 1,283.69
VAT:	£ 256.74
Payments:	£ 1,540.43
Total:	£ 1,540.43

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: IN6243
Invoice Date: 30-09-2024
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
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Surrey
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