



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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

INVOICE

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

Invoice To	Mrs.0 0
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	0
	0
	0
	UK, 0

Deliver To	Mrs.Jane Sachdev
	103 Kings Chase EAST MOLESEY
	East Molesey
	KT8 9DQ
	Mob:

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:	£ 1,974.12
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: 0
 Invoice: IN6263
 Invoice Date: 22-10-2024
 Total Due: **£ 1,095.88**
 Paid: £

Please detach and send with payment to:

1 Windsor Street
 Chertsey
 Surrey
 KT16 8AY