



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. |
| IN6344 |
| Account Number |
| COAT0001 |
| Invoice Date |
| 09-01-2025 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs.GILL COATES 25 Eastwick Road Hersham Walton-on-Thames UK, KT12 5AP |
|-------------------|--|

| | |
|-------------------|---|
| Deliver To | Mrs.GILL COATES 25 Eastwick Road Hersham Walton-on-Thames KT12 5AP Ph: 07950851205 Mob: |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-----------|---------------------------|---|-----|-----|-------|
| Play room | Roller Blinds (Allure) | Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Oxley FR, Control Type: Operating Chain, Control Side: RHS, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 32 and 40 Full Fascia Cassette, Special Instructions: Oxley Blackout Gray - Price Band B, Room: Play room | 1 | | |

| Customer Message |
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| Subtotal: | £ 236.02 |
| VAT: | £ 47.20 |
| Payments: | £ 283.22 |
| Total: | £ 283.22 |

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: IN6344
Invoice Date: 09-01-2025
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
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