



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
IN6382
Account Number
SOSD0001
Invoice Date
12-03-2025
Cust. Reference

Invoice To	To Southshore Tramshed Tech, Unit D, Pendyris Street CARDIFF Cardiff UK, CF11 6BH
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Deliver To	ToSouthshore Tramshed Tech, Unit D, Pendyris Street CARDIFF Cardiff CF11 6BH Mob:
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Location	Product	Description	Qty	Net	Total
Rafi's Room	Roller Blinds (Allure)	Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Control Type: Operating Chain, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 40 Metal Back Bar White Only, Special Instructions: Mariella Snowdrop, Room: Rafi's Room	1		
Front left, front right, back right, Bathroom	Roller Blinds (Allure)	Unit Type: mm, Quantity: 4, Supplier: Allure Blinds, Control Type: Operating Chain, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 40 Metal Back Bar White Only, Special Instructions: Mariella Snowdrop, Room: Front left, front right, back right, Bathroom	4		
Entrance Hallway	Roller Blinds (Allure)	Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Control Type: Operating Chain, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 40 Metal Back Bar White Only, Special Instructions: Mariella Snowdrop, Room: Entrance Hallway	1		

Customer Message

Subtotal:	£ 400.00
VAT:	£ 80.00
Payments:	£ 0.00
Total:	£ 480.00

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: IN6382
Invoice Date: 12-03-2025
Total Due: **£ 480.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
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