



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>
IN6402
<b>Account Number</b>
STIG0001
<b>Invoice Date</b>
25-03-2025
<b>Cust. Reference</b>
PO/STIP0246

<b>Invoice To</b>	Ms.Chloe Hall St Ignatius Catholic Primary School Green Street SUNBURY-ON-THAMES Sunbury-on-Thames UK, TW16 6QG
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<b>Deliver To</b>	Ms.Chloe Hall Green Street SUNBURY-ON-THAMES Sunbury-on-Thames TW16 6QG Ph: 01932 785396 Mob:
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Location	Product	Description	Qty	Net	Total
main office area	Roller Blinds (Allure)	Unit Type: mm, Quantity: 4, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Luna, Room: main office area	4	232.53	
reception area	Roller Blinds (Allure)	Unit Type: mm, Quantity: 2, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Luna, Room: reception area	2	225.76	
year 6 Classroom	Roller Blinds (Allure)	Unit Type: mm, Quantity: 8, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Luna, Room: year 6 Classroom	8	389.07	

Customer Message	

<b>Discount:</b>	£ 2,247.10
<b>Subtotal:</b>	£ 2,247.11
<b>VAT:</b>	£ 449.42
<b>Payments:</b>	£ 0.00
<b>Total:</b>	<b>£ 2,696.53</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: St Ignatius Catholic Primary School  
Invoice: IN6402  
Invoice Date: 25-03-2025  
Total Due: **£ 2,696.53**  
Paid: £

## Please detach and send with payment to:

1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY