



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
IN6334
Account Number
14HYNO5Q
Invoice Date
05-12-2024
Cust. Reference

Invoice To	Mrs.Annetta . VICTORIA STREET EGHAM UK, TW20
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Deliver To	Mrs.Annetta . VICTORIA STREET EGHAM TW20 Mob:
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Location	Product	Description	Qty	Net	Total
Daughter Bed	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: Daughter Bed, Wood Choice: Antigua, Color: Pure White, Product: Fully louvered, Slat Size: 76mm, Hinge Colors: Pure White, Tilt Rod Configuration: Center Tilt, Extras: Blackout Shutter With Integrated Made_To_Measure Honeycomb Blackout Blind, Special Instructions: FREE OFFER - No rods for the price with rods	1	614.71	
Guest Room	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: Guest Room, Wood Choice: Antigua, Color: Pure White, Product: Fully louvered, Slat Size: 76mm, Hinge Colors: Pure White, Tilt Rod Configuration: Center Tilt, Extras: Blackout Shutter With Integrated Made_To_Measure Honeycomb Blackout Blind, Special Instructions: FREE OFFER - No rods for the price with rods	1	1,335.18	
Sons Room	Pleated Blinds (Tropical)	Quantity: 2, Supplier: Tropical, Room: Sons Room, Width: 980, Drop: 1727, Product Type: Tensioned Band D, Fabric: Apollo BO, Color: -, Blind Type: Tensioned Rectangular Blinds, Rail Colour: White, Brackets: Top Fix	2	505.47	

Customer Message

Discount:	£ 592.17
Subtotal:	£ 2,368.66
VAT:	£ 473.73
Payments:	£ 2,842.39
Total:	£ 2,842.39

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: IN6334
Invoice Date: 05-12-2024
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
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