



1 Windsor Street
Chertsey
Surrey
KT16 8AY

Tel: 01932629988
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INVOICE

Invoice No.
IN6385
Account Number
CWINGL2Q
Invoice Date
14-03-2025
Cust. Reference

Invoice To	Mr.Rory Green 35 Spinney Hill Addlestone UK, KT15 1AF
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Deliver To	Mr.Rory Green 35 Spinney Hill Addlestone KT15 1AF Mob:
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Location	Product	Description	Qty	Net	Total
Back bed	Curtains	Quantity: 1, Room: Back bed, Special Instructions: Pair of curtains. Eyelet heading on a pole. Blackout interlining. Fabric - Buxton (foundation price)	1	800.00	960.00

Customer Message

Discount:	£ 160.00
Subtotal:	£ 640.00
VAT:	£ 128.00
Payments:	£ 384.00
Total:	£ 768.00

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: IN6385
Invoice Date: 14-03-2025
Total Due: **£ 384.00**
Paid: £

Please detach and send with payment to:

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