



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.
IN6428
Account Number
CWINGL2Q
Invoice Date
14-04-2025
Cust. Reference

Invoice To	Mr.Rory Green 35 Spinney Hill Addlestone UK, KT15 1AF
-------------------	--

Deliver To	Mr.Rory Green 35 Spinney Hill Addlestone KT15 1AF Mob:
-------------------	--

Location	Product	Description	Qty	Net	Total
Fron bed	Venetians	Quantity: 1, Supplier: Tropical, Room: Fron bed, Slat Size: Elan 25mm Band A, Color: 7113, Control Side: Right, Brackets: Top Fix	1	336.99	

Customer Message

Discount:	£ 67.40
Subtotal:	£ 269.59
VAT:	£ 53.92
Payments:	£ 323.51
Total:	£ 323.51

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: IN6428
Invoice Date: 14-04-2025
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY