



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

Invoice To	Ms.Chloe Hall St Ignatius Catholic Primary School Green Street SUNBURY-ON-THAMES Sunbury-on-Thames UK, TW16 6QG
-------------------	--

Deliver To	Ms.Chloe Hall Green Street SUNBURY-ON-THAMES Sunbury-on-Thames TW16 6QG Ph: 01932 785396 Mob:
-------------------	---

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

Discount:	£ 2,247.10
Subtotal:	£ 2,247.11
VAT:	£ 449.42
Payments:	£ 2,696.53
Total:	£ 2,696.53

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: **£ 0.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY