



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
IN6289
Account Number
RAYN0001
Invoice Date
08-11-2024
Cust. Reference

Invoice To	Mr.Mark Rayne 361 Green Lane CHERTSEY Chertsey UK, KT16 9QS
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Deliver To	Mr.Mark Rayne 361 Green Lane CHERTSEY Chertsey KT16 9QS Mob:
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Location	Product	Description	Qty	Net	Total
Front left	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Room: Front left, Wood Size: Genoa 50/63mm Privacy Slat, Color: Paint Pure White 6016, Control Side: Right, Brackets: Top Fix	1		
Front right bay sides	Fauxwood Venetians	Quantity: 2, Supplier: S Craft, Room: Front right bay sides, Wood Size: Genoa 50/63mm Privacy Slat, Color: Paint Pure White 6016, Control Side: Right, Brackets: Top Fix	2		
Front right bay centre	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Room: Front right bay centre, Wood Size: Genoa 50/63mm Privacy Slat, Color: Paint Pure White 6016, Control Side: Right, Brackets: Top Fix	1		

Customer Message

Subtotal:	£ 802.44
VAT:	£ 0.00
Payments:	£ 802.44
Total:	£ 802.44

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: IN6289
Invoice Date: 08-11-2024
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY