



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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Vat: GB 401459132

INVOICE

Invoice No.
IN6424
Account Number
KHAN0001
Invoice Date
09-04-2025
Cust. Reference

Invoice To	Mrs.Rabya Khan 10 Dunnock Drive WOKING Woking UK, GU22 0DD
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Deliver To	Mrs.Rabya Khan 10 Dunnock Drive WOKING Woking GU22 0DD Mob:
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Location	Product	Description	Qty	Net	Total
Downstairs study side	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Room: Downstairs study side, Wood Size: Genoa 50/63mm Privacy Slat, Color: Wood print Natural Oak 6936, Control Side: Right, Brackets: Top Fix	1		
Bay sides	Fauxwood Venetians	Quantity: 2, Supplier: S Craft, Room: Bay sides, Wood Size: Genoa 50/63mm Privacy Slat, Color: Wood print Natural Oak 6936, Control Side: Right, Brackets: Top Fix	2		
Bay centre	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Room: Bay centre, Wood Size: Genoa 50/63mm Privacy Slat, Color: Wood print Natural Oak 6936, Control Side: Right, Brackets: Top Fix	1		
Utility	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Room: Utility, Wood Size: Genoa 50/63mm Privacy Slat, Color: Wood print Driftwood 6937, Control Side: Right, Brackets: Top Fix	1		
Kitchen side & sink	Fauxwood Venetians	Quantity: 2, Supplier: S Craft, Room: Kitchen side & sink, Wood Size: Genoa 50/63mm Privacy Slat, Color: Wood print Driftwood 6937, Control Side: Right, Brackets: Top Fix	2		
Front left bed & Front right bed	Roller Blinds (Allure)	Unit Type: mm, Quantity: 2, Supplier: Allure Blinds, Control Type: Operating Chain, Control Side: RHS, Bottom Bars: Fabric Coverd Bottom Bar _ Front Only, Cassette: System 32 and 40 Full Fascia Cassette, Room: Front left bed & Front right bed	2		
Back left	Roman Blinds	Quantity: 1, Room: Back left, Special Instructions: Roman blinds, blackout bonded interlining. Fabric - Dickens Willow	1		

Customer Message

Subtotal:	£ 2,000.00
VAT:	£ 400.00
Payments:	£ 2,400.00
Total:	£ 2,400.00

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: IN6424
Invoice Date: 09-04-2025
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY