



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
IN6506
Account Number
WHIT0005
Invoice Date
20-06-2025
Cust. Reference

Invoice To	Mrs.Emma White Dacre House Dacre House Beechwood Avenue WEYBRIDGE Weybridge UK, KT13 9TF
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Deliver To	Mrs.Emma White Dacre House Dacre House Beechwood Avenue WEYBRIDGE Weybridge KT13 9TF Ph: 07793942938 Mob:
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Location	Product	Description	Qty	Net	Total
MASTER BEDROOM	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: MASTER BEDROOM, Wood Choice: Antigua, Product: Fully louvered, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Silent Tilt, Special Instructions: MIDDLE PANEL IN ONE DOOR	1	1,246.39	
dasughters bedroom	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: dasughters bedroom, Wood Choice: Antigua, Product: Fully louvered, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Silent Tilt, Special Instructions: MIDDLE PANEL IN ONE DOOR	1	1,246.39	
hallway	Shutters S Craft	Quantity: 1, Supplier: S Craft, Room: hallway, Wood Choice: Antigua, Product: Fully louvered, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Silent Tilt, Special Instructions: MIDDLE PANEL IN ONE DOOR	1	684.29	

Customer Message

Discount:	£ 1,270.83
Subtotal:	£ 1,906.24
VAT:	£ 381.25
Payments:	£ 1,143.75
Total:	£ 2,287.49

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:	IN6506
Invoice Date:	20-06-2025
Total Due:	£ 1,143.74
Paid:	£ <input type="text"/>

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY