



1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY

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# INVOICE

<b>Invoice No.</b>
IN6483
<b>Account Number</b>
BURG0001
<b>Invoice Date</b>
02-06-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss.Hannah Burgon 9 HOLLY HOUSE Eden Grove STAINES-UPON-THAMES Staines-upon-Thames UK, TW18 4ZN
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<b>Deliver To</b>	Miss.Hannah Burgon 9 HOLLY HOUSE Eden Grove STAINES- UPON-THAMES Staines-upon-Thames TW18 4ZN Mob:
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Location	Product	Description	Qty	Net	Total
Bedroom	Curtains	Quantity: 1, Supplier: Tropical, Room: Bedroom, Product Type: Kensington Group B, Lining: Blackout, Special Instructions: blackout fabric NO Interlining	1		
lounge area	Curtains	Quantity: 1, Supplier: Tropical, Room: lounge area, Product Type: Kensington Group B, Lining: Blackout, Special Instructions: blackout fabric NO Interlining	1		
bedroom ceiling fix tracj	Specials	Quantity: 1, Supplier: Bespoke Item, Room: bedroom ceiling fix tracj, fabric selected: Ceiling track white hand drawn	1		
lounge ceiling fix track	Specials	Quantity: 1, Supplier: Bespoke Item, Room: lounge ceiling fix track, fabric selected: Ceiling track white hand drawn	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 1,666.67</b>
<b>VAT:</b>	<b>£ 333.33</b>
<b>Payments:</b>	<b>£ 2,000.00</b>
<b>Total:</b>	<b>£ 2,000.00</b>

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: IN6483  
Invoice Date: 02-06-2025  
Total Due: **£ 0.00**  
Paid: £

## Please detach and send with payment to:

1 Windsor Street  
Chertsey  
Surrey  
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