



1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY

Tel: 01932629988  
Email: info@allureblinds.co.uk  
Website: www.allureblinds.co.uk  
Vat: GB 401459132

# INVOICE

<b>Invoice No.</b>
IN6510
<b>Account Number</b>
EANE0001
<b>Invoice Date</b>
28-07-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs.E NEARY E A NEARY. SOLICITORS 119A Guildford Street CHERTSEY Chertsey UK, KT16 9AL
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<b>Deliver To</b>	Mrs.E NEARY 119A Guildford Street CHERTSEY Chertsey KT16 9AL Ph: 01932 874626 Mob:
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Location	Product	Description	Qty	Net	Total
GUILFORD SIDE OFFICE	Roller Blinds (Allure)	Unit Type: mm, Quantity: 2, Supplier: Allure Blinds, Fabric: Perspective 3% Fr, Color: Shale Grey, Room: GUILFORD SIDE OFFICE	2	892.42	
GUILFORD SIDE OFFICE (SMALL)	Roller Blinds (Allure)	Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Perspective 3% Fr, Color: Shale Grey, Room: GUILFORD SIDE OFFICE (SMALL)	1	892.42	
DOOR BLIND (FOC)	Roller Blinds (Allure)	Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Perspective 3% Fr, Color: Shale Grey, Room: DOOR BLIND (FOC)	1	0.00	

<b>Customer Message</b>

<b>Discount:</b>	£ 1,338.62
<b>Subtotal:</b>	£ 1,338.63
<b>VAT:</b>	£ 267.73
<b>Payments:</b>	£ 0.00
<b>Total:</b>	<b>£ 1,606.36</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:	E A NEARY. SOLICITORS
Invoice:	IN6510
Invoice Date:	28-07-2025
Total Due:	<b>£ 1,606.36</b>
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

1 Windsor Street  
Chertsey  
Surrey  
KT16 8AY