



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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

INVOICE

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|------------------------|
| Invoice No. |
| IN6523 |
| Account Number |
| DAVI0001 |
| Invoice Date |
| 06-11-2025 |
| Cust. Reference |
| 64 Vale Road |

| | |
|-------------------|--|
| Invoice To | Mr.. Dave Davies Property Partners C/O 8 High Street COBHAM Cobham UK, KT11 3DY |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr.. Dave C/O 8 High Street COBHAM Cobham KT11 3DY Ph: 01483 725500 Mob: |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|---------------|------------------------|---|-----|--------|-------|
| lounge side | Roller Blinds (Allure) | Unit Type: mm, Quantity: 2, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Papaya, Control Type: Operating Chain, Cassette: System 32 and 40 Open Cassette | 2 | 212.10 | |
| lounge centre | Roller Blinds (Allure) | Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Papaya, Control Type: Operating Chain, Cassette: System 32 and 40 Open Cassette | 1 | 266.72 | |
| dinning room | Roller Blinds (Allure) | Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Papaya, Control Type: Operating Chain, Cassette: System 32 and 40 Open Cassette | 1 | 306.57 | |
| kitchen back | Roller Blinds (Allure) | Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Papaya, Control Type: Operating Chain, Cassette: System 32 and 40 Open Cassette | 1 | 227.17 | |
| kitchen side | Roller Blinds (Allure) | Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Papaya, Control Type: Operating Chain, Cassette: System 32 and 40 Open Cassette | 1 | 227.17 | |
| kitchen door | Roller Blinds (Allure) | Unit Type: mm, Quantity: 1, Supplier: Allure Blinds, Fabric: Carnival BO FR, Color: Papaya, Control Type: Operating Chain, Cassette: System 32 and 40 Open Cassette | 1 | 180.74 | |

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| Customer Message |
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| Discount: | £ 489.77 |
| Subtotal: | £ 1,142.81 |
| VAT: | £ 228.56 |
| Payments: | £ 0.00 |
| Total: | £ 1,371.37 |

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 309897, Account Number: 65310663. Please provide quote/invoice number on all payments.

Remittance Advice

| | |
|---------------|--------------------------|
| Customer: | Davies Property Partners |
| Invoice: | IN6523 |
| Invoice Date: | 06-11-2025 |
| Total Due: | £ 1,371.37 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

1 Windsor Street
Chertsey
Surrey
KT16 8AY