



Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Tel: 0203 044 2988
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VAT No: 82 6183 426

INVOICE

Invoice No.
714
Account Number
BLIN1002
Invoice Date
29-04-2025
Cust. Reference
Ben

Invoice To	Master Blinds Unit 8 Greenlea Park Prince Georges Road London, SW19 2JD
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Deliver To	96 Avery Hill Road 96 Avery Hill Road London SE9 2HB 07767615644
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Location	Product	Description	Qty	Net	Total
BATHROOM	Shutters	BATHROOM, Colourway: 001 Pure White, Hollywood (WATERPROOF), 63mm, Stainless Steel, Easy Tilt (Same as Hidden Tilt), Air Freight (4-6 week delivery)	1		
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Stainless Steel, Air Freight (4-6 week delivery)	5		
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 63mm, Stainless Steel, Blackout Blind, Air Freight (4-6 week delivery), Special Instructions: 4 x Low profile Silver window handles @ £60.00payable direct to fitters upon installation	5		

Customer Message

Subtotal: £ 5,341.67
VAT: £ 1,068.33
Payments: £ 0.00
Total: £ 6,410.00

Payment by Bacs. Bank Name: Barclays, Sort Code: 200557, Account Number: 60133892. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Master Blinds
Invoice: 714
Invoice Date: 29-04-2025
Total Due: £ 6,410.00
Paid: £

Please detach and send with payment to:

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