

ALL KINDS OF BLINDS CURTAINS & SHUTTERS

Unit 61 Hillgrove Business Park
118 High Street
Epping
Essex
CM16 4AF

Tel: 0203 011 0700
Email: support@allkindsofblinds.co.uk
Website: www.allkindsofblinds.co.uk
VAT No: 285986627

INVOICE

Quotation No.	AK2280
Account Number	SONI1001
Invoice Date	13-01-2020
Cust. Reference	Plot 287 the orchards C04

Invoice To	Ms. Sonia Plot 287 The Orchards C04 , CO4
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Deliver To	Ms. Sonia Plot 287 The Orchards C04 , CO4
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Location	Product	Description	Qty	Total
4 X CURTAIN TRACKS	Curtains	Room: 4 X CURTAIN TRACKS, Bunch Side: Standard, Special Instructions: 4 X CURTAIN TRACKS In bed 1, bed 4, family and lounge door	1	
BATHROOM	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
BED 2	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
BED 3	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
ENSUITE	Wooden Venetians	Color: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
FAMILY ROOM	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
KITCHEN	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
STUDY	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	

Customer Message

If you wish to make payment by credit/debit card please contact the office on 0203 011 0700.

By placing your order with All Kinds of Blinds you agree to our standard terms and conditions available at <http://www.allkindsofblinds.co.uk/terms-and-conditions.pdf>

Subtotal: £ 1,241.67
VAT: £ 248.33
Payments: £ 912.00
Total: £ 578.00

Payment by Bacs. ACOB COMMERCIAL, Bank Name: Lloyds Bank, Sort Code: 30-96-26, Account Number: 57853660. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Ms. Sonia
Invoice: 5360
Invoice Date: 13-01-2020
Total Due: £ 578.00
Paid: £

Please detach and send with payment to:

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