

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.	AK2298
Account Number	SHEP1001
Invoice Date	16-01-2020
Cust. Reference	55 Gracechurch

Invoice To	Mrs. Ayshe Sheeley Shepherd Compello Ltd 55 Gracechurch Street , EC3V 0EE
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Deliver To	Mrs. Ayshe Sheeley Shepherd Compello Ltd 55 Gracechurch Street , EC3V 0EE
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Location	Product	Description	Qty	Total
1	Wooden Venetians	Color: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No, Special Instructions: Returns on 1 side	1	
1	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
1	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
1	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No, Special Instructions: Returns on 1 side	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:	£ 316.67
VAT:	£ 63.33
Payments:	£ 0.00
Total:	£ 380.00

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: Mrs. Ayshe Sheeley
Invoice: 5367
Invoice Date: 16-01-2020
Total Due: £ 380.00
Paid: £

Please detach and send with payment to:

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