

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.	AK2337
Account Number	SAMS1001
Invoice Date	27-01-2020
Cust. Reference	50 Greenway

Invoice To	Mrs. Angela Samson 50 Greenway Whetstone, N20 8EJ
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Deliver To	Mrs. Angela Samson 50 Greenway Whetstone, N20 8EJ
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Location	Product	Description	Qty	Total
Office	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Color: Willow, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, Top fix brackets, System Type: System 40 tube, Special Instructions: DOUBLE ROLLER CASSETTE WITH WHITE VOILE. WRAP IN WILLOW PLEASE	1	375.70
Office	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Color: White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, Cassette: Open cassette - White, Top fix brackets, System Type: System 40 tube, Special Instructions: SUBSTITUTE UNICOLOUR FOR WHITE VOILE (not loaded) with Willow in double cassette please	1	375.70
office	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Color: Willow, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, Top fix brackets, System Type: System 40 tube, Special Instructions: DOUBLE ROLLER CASSETTE WITH WHITE VOILE. WRAP IN WILLOW PLEASE	1	198.10
Office	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Color: White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, Cassette: Open cassette - White, Top fix brackets, System Type: System 40 tube, Special Instructions: SUBSTITUTE UNICOLOUR FOR WHITE VOILE (not loaded) with Willow in double cassette please	1	198.10

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: £ 500.00
VAT: £ 100.00
Payments: £ 360.00
Total: £ 240.00

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. Angela Samson
Invoice: 5397
Invoice Date: 27-01-2020
Total Due: £ 240.00
Paid: £

Please detach and send with payment to:

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