

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.	AK2390
Account Number	WEBB1002
Invoice Date	07-02-2020
Cust. Reference	372 Mutton Lane

Invoice To	Mr. Paul Webber 372 Mutton Lane Potters Bar, EN6 3AS
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Deliver To	Mr. Paul Webber 372 Mutton Lane Potters Bar, EN6 3AS
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Location	Product	Description	Qty	Total
Bedroom	Blinds	Code: 7, Blind Type: DKL Manual BO, Colour: 1025, Special Instructions: check with Velux. pre 1992, code GGL 7	1	139.99
Bedroom	Rollers	Width Type: Pin to Pin, Fabric: Unishade, Color: White, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	281.16
stairway	Wooden Venetians	Fabric: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Recess, Controls: Standard, Brackets: Top Fix, Tape: No, Special Instructions: top of stairs	1	187.00
stairway	Wooden Venetians	Fabric: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Recess, Controls: Standard, Brackets: Top Fix, Tape: No, Special Instructions: middle stairs	1	187.00

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: £ 553.33
VAT: £ 110.67
Payments: £ 664.00
Total: £ 0.00

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: Mr. Paul Webber
Invoice: 5429
Invoice Date: 07-02-2020
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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