

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.	AK2416
Account Number	FIND1001
Invoice Date	24-02-2020
Cust. Reference	39 Gentlemans Row

Invoice To	Mr. Peter Findlay 39 Gentlemans Row Enfield , EN2 6PU
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Deliver To	Mr. Peter Findlay 39 Gentlemans Row Enfield , EN2 6PU
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Location	Product	Description	Qty	Total
bed 1	Shutters	Fabric: Seattle, Product Type: Seattle, Mounting Type: Full Height, Louvre: 63mm, Measurement: Outside, First Midrail(mm): 752, Invisible Split: No, Panel Configuration: LR, Panel to Open First: Left, Hardware Type: Standard, Stile: 41.3mm Butt, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	1	582.30
bed 2	Shutters	Fabric: Seattle, Colour: 001 Pure White, Product Type: Seattle, Mounting Type: Full Height, Louvre: 63mm, Measurement: Outside, First Midrail(mm): 785, Invisible Split: No, Panel Configuration: LR, Panel to Open First: Left, Hardware Type: Standard, Stile: 41.3mm Butt, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	1	566.14
lounge	Shutters	Fabric: Seattle, Colour: 001 Pure White, Product Type: Seattle, Mounting Type: Full Height, Louvre: 63mm, Measurement: Outside, First Midrail(mm): 815, Invisible Split: No, Panel Configuration: LR, Panel to Open First: Left, Hardware Type: Standard, Stile: 41.3mm Butt, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	1	575.28

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:	£ 1,075.00
VAT:	£ 215.00
Payments:	£ 744.00
Total:	£ 546.00

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. Peter Findlay
Invoice: AK2416
Invoice Date: 24-02-2020
Total Due: £ 546.00
Paid: £

Please detach and send with payment to:

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