

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.	AK2503
Account Number	KAQ1001
Invoice Date	28-02-2020
Cust. Reference	Flat 26 bollinder place

Invoice To	Mr. Kaqi Zheng Flat 26 Bollinder Place 250 City Road
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Deliver To	Mr. Kaqi Zheng Flat 26 Bollinder Place 250 City Road
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Location	Product	Description	Qty	Total
Bed 1	Rollers	Width Type: Pin to Pin, Fabric: Bella, Colours: Mirage, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube, Extras: Sys 40 double bracket end sets, Special Instructions: DOUBLE ROLLER CASSETTE WITH WHITE VOILE	1	
Bed 1	Rollers	Room: Bed 1, Width Type: Pin to Pin, Fabric: Voile, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube, Extras: Sys 40 double bracket end sets, Special Instructions: DOUBLE ROLLER CASSETTE WITH WHITE VOILE	1	
LOUNGE	Allusion Blinds	Controls: Wand operated Left Hand Bunch, Blind or Recess: Blind, Stack: Left, Fabric: Vista, Colours: CINDER, Product Type: Group B (Vista), Control Length: 1200mm, Brackets: Top fix	1	
LOUNGE	Allusion Blinds	Controls: Wand operated Right Hand Bunch, Blind or Recess: Blind, Stack: Right, Fabric: Vista, Colours: CINDER, Product Type: Group B (Vista), Control Length: 1200mm, Brackets: Top fix	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: £ 1,833.33

VAT: £ 366.67

Payments: £ 0.00

Total: £ 2,200.00

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. Kaqi Zheng
Invoice: AK2503
Invoice Date: 28-02-2020
Total Due: £ 2,200.00
Paid: £

Please detach and send with payment to:

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