

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.	AK2567
Account Number	EDWA1002
Invoice Date	12-03-2020
Cust. Reference	15 Institute Road

Invoice To	Mrs. Shirley Edwards 15 institute Road coopersale, CM16
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Deliver To	Mrs. Shirley Edwards 15 institute Road coopersale, CM16
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Location	Product	Description	Qty	Total
Blind 1	Rollers	Width Type: Pin to Pin, Fabric: Puriti, Colours: Cotton, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
Blind 2	Rollers	Room: Blind 2, Width Type: Pin to Pin, Fabric: Puriti, Colours: Cotton, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
Blind 3	Rollers	Room: Blind 3, Width Type: Pin to Pin, Fabric: Puriti, Colours: Cotton, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
Hallway	Romans	Exact or Recess: Blind Size, Lining: Standard Premium Blackout - Blackout included, Control Side: Right, Special Instructions: Fabric is Galaxy Platinum	1	
Lounge	Romans	Exact or Recess: Blind Size, Lining: Standard Premium Blackout - Blackout included, Control Side: Right, Extras: Motor & Batteries, Telis 4 Pure, Battery Charger, Special Instructions: Fabric is Galaxy Aluminium	1	
Lounge	Romans	Exact or Recess: Blind Size, Lining: Standard Premium Blackout - Blackout included, Control Side: Right, Special Instructions: Fabric is Galaxy Aluminium	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:	£ 1,444.17
VAT:	£ 288.83
Payments:	£ 1,733.00
Total:	£ 0.00

Payment by Bacs. Bank Name: Lloyds, Sort Code: 30-96-26, Account Number: 57853660. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Shirley Edwards
Invoice:	5507
Invoice Date:	12-03-2020
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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