

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.	AK2684
Account Number	JOHN1003
Invoice Date	26-05-2020
Cust. Reference	Flat 306, 14 Hawthorne Crescent

Invoice To	Mr. Johnny Flat 306, 14 Hawthorne Crescent , SE10 9GS
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Deliver To	Mr. Johnny Flat 306, 14 Hawthorne Crescent , SE10 9GS
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Location	Product	Description	Qty	Total
1	Rollers	Width Type: Pin to Pin, Fabric: Unishade, Colours: Dove, Pricing Band: Group C, Reverse Roll: No, Controls: Motorised Left, Cassette: Open cassette - White, System Type: System 32 tube, Motorized: Somfy - Rechargeable Lithium Sonnesse 30 WF Li-ION 2Nm, Charger, Somfy - Telis 4 Remote, Special Instructions: 1 X CASSETTE @ 3048 somfy motorised with extras	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Nimbus, Colours: White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Nimbus, Colours: White, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Right, System Type: System 32 tube	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:	£ 758.33
VAT:	£ 151.67
Payments:	£ 564.00
Total:	£ 346.00

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. Johnny
Invoice: AK2684
Invoice Date: 26-05-2020
Total Due: £ 346.00
Paid:

Please detach and send with payment to:

All Kinds of Blinds
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