

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

Order Confirmation

Quotation No.	AK2820
Account Number	VARM1001
Invoice Date	29-06-2020
Cust. Reference	7 Cheldon Avenue

Invoice To	Mrs. Rowena Varma 7 Cheldon Avenue Mill Hill , NW7 1GG
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Deliver To	Mrs. Rowena Varma 7 Cheldon Avenue Mill Hill , NW7 1GG
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Location	Product	Description	Qty	Total
Amari	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Amari	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Amari	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Downstairs	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Downstairs	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Main bed	Wooden Venetians	Color: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Spare bed	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Study	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	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:	£ 641.67
VAT:	£ 128.33
Payments:	£ 0.00
Total:	£ 770.00

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. Rowena Varma
Invoice: AK2820
Invoice Date: 29-06-2020
Total Due: £ 770.00
Paid: £

Please detach and send with payment to:

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