

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.	AK2932
Account Number	NELS1001
Invoice Date	16-07-2020
Cust. Reference	Plot 23 Hudson

Invoice To	Mr. Nelson plot 23 Hudson , E15 1GT
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Deliver To	Mr. Nelson plot 23 Hudson , E15 1GT
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Location	Product	Description	Qty	Total
Bedroom 1	Rollers	Width Type: Pin to Pin, Fabric: Mood, Colours: Cotton, Pricing Band: Group A, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
Bedroom 1	Rollers	Room: Bedroom 1, Width Type: Pin to Pin, Fabric: Bella, Colours: Rock, Pricing Band: Group C, Reverse Roll: No, Controls: Motorised Right, Cassette: Full Blockout Blind, System Type: System 40 tube	1	
Bedroom 2	Rollers	Room: Bedroom 2, Width Type: Pin to Pin, Fabric: Mood, Colours: Cotton, Pricing Band: Group A, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
Bedroom 2	Rollers	Room: Bedroom 2, Width Type: Pin to Pin, Fabric: Bella, Colours: Rock, Pricing Band: Group C, Reverse Roll: No, Controls: Motorised Right, Cassette: Full Blockout Blind, System Type: System 40 tube	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: Compton Cream.	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: Compton Cream.	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: Compton Cream.	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: Compton Cream.	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: £ 833.33

VAT: £ 166.67

Payments: £ 0.00

Total: £ 1,000.00

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: Mr. Nelson
Invoice: AK2932
Invoice Date: 16-07-2020
Total Due: £ 1,000.00
Paid: £

Please detach and send with payment to:

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