

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.	AK2936
Account Number	NORA1001
Invoice Date	07-08-2020
Cust. Reference	Flat 26 Hudson

Invoice To	Mr. Noran Flat 26 Hudson , N
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Deliver To	Mr. Noran Flat 26 Hudson , N
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Location	Product	Description	Qty	Total
Bedroom 1	Verticals	Fabric: Kobe, Colours: White, Product Type: 89mm C, Blind or Recess: Blind, Controls: Cord and Chain Right Hand Side, Bunch: Right, Brackets: Top fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	229.13
Bedroom 2	Verticals	Room: Bedroom 2, Fabric: Kobe, Colours: White, Product Type: 89mm C, Blind or Recess: Blind, Controls: Cord and Chain Right Hand Side, Bunch: Right, Brackets: Top fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	229.13
Lounge	Verticals	Fabric: Splash, Colours: Paper, Product Type: 89mm A, Blind or Recess: Blind, Controls: Cord and Chain Right Hand Side, Bunch: Right, Brackets: Top fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	134.22
Lounge	Verticals	Fabric: Splash, Colours: Paper, Product Type: 89mm A, Blind or Recess: Blind, Controls: Cord and Chain Left Hand Side, Bunch: Split, Brackets: Top fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	281.89
Lounge	Verticals	Fabric: Splash, Colours: Paper, Product Type: 89mm A, Blind or Recess: Blind, Controls: Cord and Chain Left Hand Side, Bunch: Left, Brackets: Top fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	195.56

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: £ 891.61
VAT: £ 178.32
Payments: £ 1,069.93
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: Mr. Noran
Invoice: 5876
Invoice Date: 07-08-2020
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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