

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.	AK2975
Account Number	BARB1002
Invoice Date	24-07-2020
Cust. Reference	Flat 38 Labyrinth Tower

Invoice To	Mr. Sam Barber Flat 38 Labyrinth Tower Dalston Square , E8 3GP
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Deliver To	Mr. Sam Barber Flat 38 Labyrinth Tower Dalston Square , E8 3GP
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Location	Product	Description	Qty	Total
bed 1	Rollers	Width Type: Pin to Pin, Fabric: Unishade, Colours: Taupe, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Colours: Placid, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Colours: Placid, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Colours: Placid, Pricing Band: Group A, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Colours: Placid, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Colours: Placid, Pricing Band: Group A, Reverse Roll: No, Controls: Chain 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: £ 546.00
Total: £ 364.00

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. Sam Barber
Invoice: 5808
Invoice Date: 24-07-2020
Total Due: £ 364.00
Paid: £

Please detach and send with payment to:

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