

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.	AK3284
Account Number	SPIL1001
Invoice Date	18-09-2020
Cust. Reference	297 Perry Street

Invoice To	Ms. Sally Spillett 297 Perry Street , CM12 0RB
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Deliver To	Ms. Sally Spillett 297 Perry Street , CM12 0RB
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Location	Product	Description	Qty	Total
bed 3	Wooden Venetians	Color: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
kitchen	Rollers	Width Type: Pin to Pin, 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, Somfy - Telis 4 Remote, Somfy - Charger, Special Instructions: Uniview shell - fabric width 2285	1	
kitchen	Rollers	Width Type: Pin to Pin, 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, Special Instructions: Uniview shell - fabric width 2360	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:	£ 1,062.50
VAT:	£ 212.50
Payments:	£ 0.00
Total:	£ 1,275.00

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: Ms. Sally Spillett
Invoice: AK3284
Invoice Date: 18-09-2020
Total Due: £ 1,275.00
Paid: £

Please detach and send with payment to:

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