

# 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

<b>Quotation No.</b>	AK3380
<b>Account Number</b>	SHIR1002
<b>Invoice Date</b>	02-10-2020
<b>Cust. Reference</b>	192 Fortis Green Road

<b>Invoice To</b>	Ms. Shirley Mulvee 192 Fortis Green Road , N10 3HN
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<b>Deliver To</b>	Ms. Shirley Mulvee 192 Fortis Green Road , N10 3HN
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Location	Product	Description	Qty	Total
1	Rollers	Width Type: Pin to Pin, Fabric: Bella, Colours: Mono, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Cream, Pricing Band: Group B, 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>

<b>Subtotal:</b>	<b>£ 189.17</b>
<b>VAT:</b>	<b>£ 37.83</b>
<b>Payments:</b>	<b>£ 136.20</b>
<b>Total:</b>	<b>£ 90.80</b>

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. Shirley Mulvee  
Invoice: 6120  
Invoice Date: 02-10-2020  
Total Due: £ 90.80  
Paid:

### Please detach and send with payment to:

All Kinds of Blinds  
118 High Street  
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