

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. | AK7647 |
| Account Number | BLIN1001 |
| Invoice Date | 24-07-2023 |
| Cust. Reference | Ange Dorys Bath |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs Chris Davies Blinds Aligned BLINDS ALIGNED , X |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs Chris Davies Blinds Aligned BLINDS ALIGNED , X |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|-------|
| Bathroom | Rollers | Width Type: Pin to Pin, Width: 1237 mm, Drop: 984 mm, Fabric: Ritz, Colours: Birch, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Right, System Type: System 40 tube, Special Instructions: FDC | 1 | 76.20 |

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: | £ 63.50 |
| VAT: | £ 12.70 |
| Payments: | £ 0.00 |
| Total: | £ 76.20 |

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: Blinds Aligned
Invoice: AK7647
Invoice Date: 24-07-2023
Total Due: £ 76.20
Paid: £

Please detach and send with payment to:

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