

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.	AK3596
Account Number	ZOE1002
Invoice Date	10-11-2020
Cust. Reference	8 The Old Orchard

Invoice To	Mrs. Zoe 8 The Old Orchard Farnham Surrey, GU9 8UR
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Deliver To	Mrs. Zoe 8 The Old Orchard Farnham Surrey, GU9 8UR
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: China White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, Cassette: Open cassette - White, System Type: System 32 tube	1	
Hallway	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: China White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, Cassette: Open cassette - White, System Type: System 32 tube	1	
Kitchen	Perfect Fit Wooden Venetians	Color: Pure, Product Type: 25mm Sunwood, Blind or Recess: Glass, Controls: Standard, Frame Colour: White, Brackets: 20mm, Tape: No	1	
Kitchen	Perfect Fit Wooden Venetians	Colours: Pure, Product Type: 25mm Sunwood, Blind or Recess: Glass, Controls: Standard, Frame Colour: White, Brackets: 20mm, Tape: No	1	
Lounge	Shutters	Product Type: Seattle, Colour: 001 Pure White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Panel Configuration: LR, Panel to Open First: Left, Hardware Type: Standard, Frame Style: Deep Plain L 60mm, Tilt Rod: Hidden or Easy Tilt	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:	£ 808.33
VAT:	£ 161.67
Payments:	£ 582.00
Total:	£ 388.00

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: Mrs. Zoe
Invoice: 6274
Invoice Date: 10-11-2020
Total Due: £ 388.00
Paid:

Please detach and send with payment to:

All Kinds of Blinds
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