

To:  
Mr.Asvin Shah  
68 Glebe Road N3 2AX  
Mob: 07305911640

Job Address:  
Mr.Asvin Shah  
68 Glebe Road N3 2AX  
Mob: 07305911640

Job Number : AK10318

Invoice Number : INV600011

Invoice Date : 02-03-2026

60% Deposit : £ 531.00

Balance : £ 354.00

Description	Item Price	Total
<b>Products</b>		
Location: Back Bedroom Qty: 1 Vision Blind, Fabric: Blind Plus Nola BO, Colour: Ivory, Cassette: Full fascia 70mm Cassette, Cassette Colour Options: White, Operation Type: Manual, Special Instructions: Sliding Cassette End Caps	276.04	276.04
Location: Lounge Back Door Qty: 1 Roller Blind, Fabric: Louvolite Pop BO, Colour: White, Reverse Roll: No, Cassette: None, Operation Type: Manual, Chain Length: 1500, Extras: Bracket covers, Bottom Bar: Teardrop PVC Fabric Wrapped White	203.13	203.13
Location: Dining Room Qty: 1 Roller Blind, Fabric: Louvolite Fiji, Colour: Sand, Reverse Roll: No, Cassette: 70mm full fascia open cassette, Cassette Colour Options: White, Cassette End Caps: Sliding, Cassette Finish: Wrapped, Operation Type: Manual, Bottom Bar: Teardrop PVC Fabric Wrapped White	161.44	161.44
Location: Kitchen - Window 1 Qty: 1 Roller Blind, Fabric: Louvolite Guardian, Colour: , Reverse Roll: Yes, Cassette: 70mm full fascia open cassette, Cassette Colour Options: White, Cassette End Caps: Standard, Cassette Finish: Wrapped, Operation Type: Manual, Bottom Bar: Teardrop PVC Fabric Wrapped White	140.63	140.63
Location: Kitchen - Window 2 Qty: 1 Roller Blind, Fabric: Louvolite Guardian, Colour: , Reverse Roll: Yes, Cassette: 70mm full fascia open cassette, Cassette Colour Options: White, Cassette End Caps: Standard, Cassette Finish: Wrapped, Operation Type: Manual, Bottom Bar: Teardrop PVC Fabric Wrapped White	140.63	140.63
	Discount	£ 184.37
	Subtotal	£ 737.50
	VAT	£ 147.50
	<b>Total</b>	<b>£ 885.00</b>
	Paid amount	£ 531.00
	<b>Balance Outstanding</b>	<b>£ 354.00</b>

In order to proceed with your order please kindly arrange payment of the 60% deposit.

Please note, any delays in receipt of the deposit payment may result in your installation date having to moved / rearranged.

The remaining 40% Balance is due 72 hours before your installation date, you will receive a Final Balance invoice requesting the outstanding balance.

Please check through the invoice thoroughly to ensure all items are noted as expected and agreed with your surveyor.

Please do not hesitate to contact [support@allkindsofblinds.co.uk](mailto:support@allkindsofblinds.co.uk) if you have any questions or issues with your invoice.

Payment can be made via bank transfer to the below details.

Payment by Bank Transfer:  
AKOB Commercial Ltd  
Sort Code: 30-96-26  
Account Number: 57853660

Please ENSURE to use your Invoice Number (noted above) or your address as the payment reference so that we can locate your payment. Failure to do so may result in a delay in processing your order.

Alternatively payment can be taken over the phone via Credit Card.

Payment by phone:  
Please call 0203 011 5110

We also offer a credit option via Kandoo, please see the below link for further details.

For any further information please visit our website or see our [Terms & Conditions](#).



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