

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.	AK3712
Account Number	ALAN1002
Invoice Date	30-03-2021
Cust. Reference	5 Granville Road

Invoice To	Mr. Alan 5 Granville Road Epping, CM16
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Deliver To	Mr. Alan 5 Granville Road Epping, CM16
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Location	Product	Description	Qty	Total
Bedroom 3	Rollers	Room: Bedroom 3, Width Type: Pin to Pin, Fabric: Musa, Colours: Tigerlily, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, Cassette: Open cassette - White, System Type: System 32 tube	1	
Box Bedroom	Shutters	Code: 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	
Lounge	Shutters	Product Type: Seattle, Colour: 001 Pure White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Panel Configuration: LTLRTR, Panel to Open First: Left, Hardware Type: Standard, Frame Style: Deep Plain L 60mm, Tilt Rod: Hidden or Easy Tilt	1	
Main Bedroom	Shutters	Code: Seattle, Colour: 001 Pure White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Panel Configuration: LLR, 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:	£ 1,416.67
VAT:	£ 283.33
Payments:	£ 1,700.00
Total:	£ 0.00

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:	Mr. Alan
Invoice:	6401
Invoice Date:	30-03-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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