

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

Quotation No.	AK3905
Account Number	DEBO1001
Invoice Date	26-01-2021
Cust. Reference	Top Flat 27 Windsor Road

Invoice To	Mrs. Deborah Top Flat 27 Windsor Road , N13 5PP
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Deliver To	Mrs. Deborah Top Flat 27 Windsor Road , N13 5PP
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Location	Product	Description	Qty	Total
Bedroom 1	Rollers	Width Type: Pin to Pin, Fabric: Unishade, Colours: Taupe, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
Kitchen	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Atmosphere, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
Kitchen	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Atmosphere, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
Top Bed 1	Pleated Blinds	Exact or Recess: Exact, Fabric: Luna, Colours: Slate Grey, Pricing Band: Skylight Range D, Rail Colour: White, Controls: Right Hand, Special Instructions: Fabric is Lunar Blackout Bone	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:	£ 358.33
VAT:	£ 71.67
Payments:	£ 258.00
Total:	£ 172.00

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. Deborah
Invoice: AK3905
Invoice Date: 26-01-2021
Total Due: £ 172.00
Paid:

Please detach and send with payment to:

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