

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

Invoice No.	AK1707
Account Number	
Invoice Date	13-10-2019
Cust. Reference	55 Liddon Road, BR1 2SL

Invoice To	Ms. Joanna Shear Space Consultancy
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Deliver To	Ms. Joanna Shear Space Consultancy
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Location	Product	Description	Qty	Total
Bed 1	Rollers	Width Type: Pin to Pin, Fabric: Voile, Color: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	186.96
Bed 2	Rollers	Width Type: Pin to Pin, Fabric: Voile, Color: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	374.40
lounge	Rollers	Width Type: Pin to Pin, Fabric: Voile, Color: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	287.28
lounge	Rollers	Width Type: Pin to Pin, Fabric: Voile, Color: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	451.44
lounge	Rollers	Width Type: Pin to Pin, Fabric: Voile, Color: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	216.00

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: £ 670.00
VAT: £ 134.00
Payments: £ 0.00
Total: £ 804.00

Payment by Bacs. Bank Name: Barclays, Sort Code: 20-29-47, Account Number: 13101215. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Ms. Joanna Shear
Invoice: AK1707
Invoice Date: 13-10-2019
Total Due: £ 804.00
Paid: £

Please detach and send with payment to:

All Kinds of Blinds (MC) Ltd
Unit 61 Hillgrove Business Park
118 High Street
Epping
Essex
CM16 4AF