

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. | AK4262 |
| Account Number | GABB1001 |
| Invoice Date | 30-03-2021 |
| Cust. Reference | Flat 50 Bartrum House |

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|-------------------|---|
| Invoice To | Mrs. Gabby flat 50 Bartrum house , NW7 |
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|-------------------|---|
| Deliver To | Mrs. Gabby flat 50 Bartrum house , NW7 |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|-------|
| Bed 1 | Rollers | Room: Bed 1, Width Type: Pin to Pin, Fabric: Bella, Colours: Brittany, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube, Extras: System 32 bracket covers | 1 | |
| Bed 2 | Rollers | Width Type: Pin to Pin, Fabric: Bella, Colours: Duck Egg, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube, Extras: System 32 bracket covers | 1 | |
| Bed 2 | Rollers | Room: Bed 2, Width Type: Pin to Pin, Fabric: Bella, Colours: Duck Egg, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube, Extras: System 32 bracket covers | 1 | |
| Lounge | Rollers | Width Type: Pin to Pin, Fabric: Splash, Colours: Mirage, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube | 1 | |
| Lounge | Rollers | Width Type: Pin to Pin, Fabric: Splash, Colours: Mirage, Pricing Band: Group A, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube | 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>

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|------------------|-----------------|
| Subtotal: | £ 816.67 |
| VAT: | £ 163.33 |
| Payments: | £ 588.00 |
| Total: | £ 392.00 |

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. Gabby
Invoice: 6647
Invoice Date: 30-03-2021
Total Due: £ 392.00
Paid: £

Please detach and send with payment to:

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