

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

Quotation No.	AK5565
Account Number	TIM1002
Invoice Date	22-12-2021
Cust. Reference	64 City View House

Invoice To	Mr. Tim 64 City View House
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Deliver To	Mr. Tim 64 City View House
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Location	Product	Description	Qty	Total
Bed 1	Rollers	Room: Bed 1, Width Type: Pin to Pin, Fabric: Unishade, Colours: Beige, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 40 tube	1	
Bed 1	Rollers	Room: Bed 1, Width Type: Pin to Pin, Fabric: Unishade, Colours: Beige, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 40 tube, Special Instructions: facefix	1	
Bed 2	Rollers	Room: Bed 2, Width Type: Pin to Pin, Fabric: Unishade, Colours: Beige, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 40 tube, Special Instructions: facefix	1	
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Beige, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 40 tube	1	
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Beige, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 40 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>

Subtotal:	£ 883.33
VAT:	£ 176.67
Payments:	£ 636.00
Total:	£ 424.00

Payment by Bacs. ACOB COMMERCIAL, Bank Name: Lloyds Bank, Sort Code: 30-96-26, Account Number: 57853660. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr. Tim
Invoice: AK5565
Invoice Date: 22-12-2021
Total Due: £ 424.00
Paid: £

Please detach and send with payment to:

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