

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. | AK7187 |
| Account Number | BLIN1001 |
| Invoice Date | 22-03-2023 |
| Cust. Reference | Archie |

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|-------------------|---|
| Invoice To | Mr & Mrs Chris Davies Blinds Aligned BLINDS ALIGNED , X |
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|-------------------|---|
| Deliver To | Mr & Mrs Chris Davies Blinds Aligned BLINDS ALIGNED , X |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|---|-----|--------|
| x | Rollers | Width Type: Pin to Pin, Width: 1628 mm, Drop: 1345 mm, Fabric: Shot Silk BO, Colours: Moonstone, Pricing Band: Group G, Reverse Roll: No, Controls: Chain Left, Cassette: Full Blockout Blind, Top fix brackets, System Type: System 40 tube, Extras: Gemini Bottom Bar - White | 1 | 334.72 |

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| 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: | £ 278.93 |
| VAT: | £ 55.79 |
| Payments: | £ 0.00 |
| Total: | £ 334.72 |

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

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|------------------------------|
| Remittance Advice |
| Customer: Blinds Aligned |
| Invoice: AK7187 |
| Invoice Date: 22-03-2023 |
| Total Due: £ 334.72 |
| Paid: £ <input type="text"/> |

Please detach and send with payment to:

All Kinds of Blinds
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