

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. | AK7618 |
| Account Number | BLIN1001 |
| Invoice Date | 18-07-2023 |
| Cust. Reference | Polperro Loft |

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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 |
|----------------|---------|--|-----|--------|
| Loft Front Bed | Rollers | Width Type: Pin to Pin, Width: 886 mm, Drop: 1240 mm, Fabric: Carnival BO, Colours: Luna, Pricing Band: Group D, Reverse Roll: No, Controls: Chain Left, Cassette: Full Blockout Blind, System Type: System 32 tube, Special Instructions: FULL CHAIN DROP | 1 | 145.30 |

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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: | £ 121.08 |
| VAT: | £ 24.22 |
| Payments: | £ 0.00 |
| Total: | £ 145.30 |

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: AK7618 |
| Invoice Date: 18-07-2023 |
| Total Due: £ 145.30 |
| Paid: £ <input type="text"/> |

Please detach and send with payment to:

All Kinds of Blinds
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