

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.	AK7929
Account Number	BLIN1001
Invoice Date	20-10-2023
Cust. Reference	Dyane

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
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Location	Product	Description	Qty	Total
Bath	Rollers	Width Type: Pin to Pin, Width: 829 mm, Drop: 972 mm, Fabric: Monroe, Colours: Ice, Pricing Band: Group D, Reverse Roll: Yes, Controls: Chain Right, System Type: System 32 tube	1	69.60
Front bed right	Rollers	Width Type: Pin to Pin, Width: 1154 mm, Drop: 1455 mm, Fabric: Crush BO, Colours: Chateaux Grey, Pricing Band: Group G, Reverse Roll: Yes, Controls: Chain Right, System Type: System 32 tube	1	170.40
Master Bed	Rollers	Width Type: Pin to Pin, Width: 1147 mm, Drop: 1458 mm, Fabric: Crush BO, Colours: Chateaux Grey, Pricing Band: Group G, Reverse Roll: Yes, Controls: Chain Right, System Type: System 32 tube, Special Instructions: FDC on all	1	170.40
Master En-suite	Rollers	Width Type: Pin to Pin, Width: 385 mm, Drop: 976 mm, Fabric: Monroe, Colours: Ice, Pricing Band: Group D, Reverse Roll: Yes, Controls: Chain Left, System Type: System 32 tube	1	61.20
Son's Room	Rollers	Width Type: Pin to Pin, Width: 1149 mm, Drop: 1454 mm, Fabric: Crush BO, Colours: Chateaux Grey, Pricing Band: Group G, Reverse Roll: Yes, Controls: Chain Right, System Type: System 32 tube	1	170.40

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:	£ 535.00
VAT:	£ 107.00
Payments:	£ 0.00
Total:	£ 642.00

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: Blinds Aligned
Invoice: AK7929
Invoice Date: 20-10-2023
Total Due: £ 642.00
Paid: £

Please detach and send with payment to:

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