

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.	AK8287
Account Number	BLIN1001
Invoice Date	19-02-2024
Cust. Reference	Lakhmi

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
Patio	Rollers	Width Type: Pin to Pin, Width: 1167 mm, Drop: 2036 mm, Fabric: Tiree, Colours: Elephant, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube, Extras: Bracket covers (32mm), Antique Brass Chain, Special Instructions: Brown Comps	1	79.86
Patio	Rollers	Width Type: Pin to Pin, Width: 1189 mm, Drop: 2036 mm, Fabric: Tiree, Colours: Elephant, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Right, System Type: System 32 tube, Extras: Bracket covers (32mm), Antique Brass Chain, Special Instructions: Brown Comps	1	79.86
Reiki Room	Rollers	Width Type: Pin to Pin, Width: 1182 mm, Drop: 1177 mm, Fabric: Voile, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Right, System Type: System 40 tube, Extras: Bracket covers (40mm), Antique Brass Chain	1	68.70
Reiki Room	Rollers	Width Type: Pin to Pin, Width: 2349 mm, Drop: 1177 mm, Fabric: Voile, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Right, System Type: System 40 tube, Extras: Bracket covers (40mm), Antique Brass Chain	1	141.90

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:	£ 308.60
VAT:	£ 61.72
Payments:	£ 0.00
Total:	£ 370.32

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: AK8287
Invoice Date: 19-02-2024
Total Due: £ 370.32
Paid: £

Please detach and send with payment to:

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