

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

Invoice No.	AK2136
Account Number	
Invoice Date	
Cust. Reference	51 Fairwater House

Invoice To	Mrs. Matthew Johnson 51 Fairwater House London London London, E16 2sy
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Deliver To	Mrs. Matthew Johnson 51 Fairwater House London London London, E16 2sy
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Location	Product	Description	Qty	Total
bedroom 1	Rollers	Width Type: Pin to Pin, Fabric: Bella, Color: Maylar, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Top fix brackets, Open cassette - White, System Type: System 40 tube	1	523.06
Bedroom 2	Rollers	Width Type: Pin to Pin, Fabric: Bella, Color: Maylar, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, Cassette: Top fix brackets, Open cassette - White, System Type: System 40 tube	1	523.06
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Color: Maylar, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, Cassette: Top fix brackets, Open cassette - White, System Type: System 40 tube, Special Instructions: to house to blinds - Splsh Maylar	1	598.78
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Color: Maylar, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 40 tube	1	451.44
lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 40 tube	1	264.00

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:	£ 1,458.33
VAT:	£ 291.67
Payments:	£ 1,050.00
Total:	£ 700.00

Payment by Bacs. Bank Name: Barclays, Sort Code: 20-29-47, Account Number: 13101215. Please provide quote/invoice number on all payments.

Remittance Advice
Customer: Mrs. Matthew Johnson
Invoice: AK2136
Invoice Date:
Total Due: £ 700.00
Paid: £ <input type="text"/>

Please detach and send with payment to:
All Kinds of Blinds (MC) Ltd
Unit 61 Hillgrove Business Park
118 High Street
Epping
Essex
CM16 4AF