

ALL KINDS OF BLINDS CURTAINS & SHUTTERS

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

INVOICE

Invoice No.	5014
Account Number	BlindsOfLondon
Invoice Date	09-10-2019
Cust. Reference	GRANGE COURT

Invoice To	Mr. Flora Michael Blinds Of London 255 Clayhall Avenue Ilford Essex , Ig5 0ny
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Deliver To	Mr. Flora Michael Blinds Of London 255 Clayhall Avenue Ilford Essex , Ig5 0ny
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Location	Product	Description	Qty	Total
BED 1	Rollers	Width Type: Pin to Pin, Width: 2417 mm, Drop: 1601 mm, Fabric: Eden Blackout, Colours: White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	112.20
BED 2	Rollers	Width Type: Pin to Pin, Width: 1545 mm, Drop: 1524 mm, Fabric: Eden Blackout, Colours: White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	55.08
KITCHEN	Rollers	Width Type: Pin to Pin, Width: 1759 mm, Drop: 1524 mm, Fabric: Eden Daylight, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	51.00

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:	£ 181.90
VAT:	£ 36.38
Payments:	£ 0.00
Total:	£ 218.28

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:	Blinds Of London
Invoice:	5014
Invoice Date:	09-10-2019
Total Due:	£ 218.28
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