

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.	5061
Account Number	
Invoice Date	17-10-2019
Cust. Reference	Order

Invoice To	Mr. Ian Lister 103 Whittington Road London, N22 8YR
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Deliver To	Mr. Ian Lister 103 Whittington Road London, N22 8YR
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Width Type: Pin to Pin, Fabric: Unilux, Color: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube, Extras: System 32 bracket covers	1	206.64
Kitchen	Rollers	Width Type: Pin to Pin, Fabric: Splash, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	219.00
Kitchen	Rollers	Width Type: Pin to Pin, Fabric: Splash, Color: Paper, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	191.88
lounge	Rollers	Width Type: Pin to Pin, Fabric: Bella, Color: Paper, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube, Extras: System 32 bracket covers	1	314.88

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:	£ 500.00
VAT:	£ 100.00
Payments:	£ 360.00
Total:	£ 240.00

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: Mr. Ian Lister
Invoice: 5061
Invoice Date: 17-10-2019
Total Due: £ 240.00
Paid: £

Please detach and send with payment to:

All Kinds of Blinds (MC) Ltd
Unit 61 Hillgrove Business Park
118 High Street
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Essex
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