

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

Quotation No.	AK2691
Account Number	GEEK1001
Invoice Date	01-06-2020
Cust. Reference	118 Byng Drive

Invoice To	Mr. Gavin Geekie 118 Byng Drive Potters Bar, EN6 1UJ
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Deliver To	Mr. Gavin Geekie 118 Byng Drive Potters Bar, EN6 1UJ
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Location	Product	Description	Qty	Total
1	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Left, System Type: System 32 tube, Motorized: Charger, Louvolite - Standard Remote - Rechargeable , Louvolite - Rechargeable Lithium 1.1Nm	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Left, System Type: System 32 tube, Motorized: Charger, Louvolite - Standard Remote - Rechargeable , Louvolite - Rechargeable Lithium 1.1Nm, Special Instructions: 2 X CHARGERS AND 2 X REMOTES	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Right, System Type: System 32 tube, Motorized: Louvolite - Rechargeable Lithium 1.1Nm	1	
Cassette	Rollers	Width Type: Pin to Pin, Reverse Roll: No, Controls: Motorised Left, Cassette: Open cassette - White, System Type: System 32 tube	1	

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: £ 1,000.00
VAT: £ 200.00
Payments: £ 0.00
Total: £ 1,200.00

Payment by Bacs. ACOB COMMERCIAL, Bank Name: Lloyds Bank, Sort Code: 30-96-26, Account Number: 57853660. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr. Gavin Geekie
Invoice: 5567
Invoice Date: 01-06-2020
Total Due: £ 1,200.00
Paid: £

Please detach and send with payment to:

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