

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.	AK2718
Account Number	DEBR1001
Invoice Date	03-06-2020
Cust. Reference	Flat 9 Hayhill Mansions

Invoice To	Mr. Debra Flat 9 Hayhill Mansions Barking Riverside, IG11 OYD
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Deliver To	Mr. Debra Flat 9 Hayhill Mansions Barking Riverside, IG11 OYD
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Location	Product	Description	Qty	Total
bed 1	Rollers	Width Type: Pin to Pin, Fabric: Paloma, Colours: Steel, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	1	
bed 1	Rollers	Room: bed 1, Width Type: Pin to Pin, Fabric: Paloma, Colours: Steel, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	1	
bed 2	Rollers	Room: bed 2, Width Type: Pin to Pin, Fabric: Paloma, Colours: Steel, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	1	
lounge	Allusion Blinds	Controls: Left Hand Controls Left Hand Bunch, Blind or Recess: Blind, Stack: Left, Fabric: Horizon, Colours: CHALK, Product Type: Group A (Horizon), Control Length: 1200mm, Brackets: Top fix	1	
lounge	Allusion Blinds	Controls: Right Hand Controls Right Hand Bunch, Blind or Recess: Blind, Stack: Right, Fabric: Horizon, Colours: CHALK, Product Type: Group A (Horizon), Control Length: 1200mm, Brackets: Top fix	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: £ 1,808.33

VAT: £ 361.67

Payments: £ 0.00

Total: £ 2,170.00

Payment by Bacs. AKOB 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. Debra
Invoice: AK2718
Invoice Date: 03-06-2020
Total Due: £ 2,170.00
Paid: £

Please detach and send with payment to:

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