

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.	AK2723
Account Number	MATT1001
Invoice Date	04-06-2020
Cust. Reference	Plot 139 Rivernhall

Invoice To	Ms. Sarah Matthews Plot 139 Rivernhall Forest Road , CM8
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Deliver To	Ms. Sarah Matthews Plot 139 Rivernhall Forest Road , CM8
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Location	Product	Description	Qty	Total
Bed 1	Wooden Venetians	Color: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
bed 2	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
bed 3	Wooden Venetians	Room: bed 3, Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
hallway	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
kitchen	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
kitchen	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
kitchen	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	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: £ 787.50
VAT: £ 157.50
Payments: £ 0.00
Total: £ 945.00

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: Ms. Sarah Matthews
Invoice: AK2723
Invoice Date: 04-06-2020
Total Due: £ 945.00
Paid: £

Please detach and send with payment to:

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