

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.
AK2780
Account Number
GIBS1001
Invoice Date
03-09-2020
Cust. Reference
88 Gordon Road

Invoice To	Mr. Chris Gibson 88 Gordon Road , N3 1EP
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Deliver To	Mr. Chris Gibson 88 Gordon Road , N3 1EP
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Location	Product	Description	Qty	Total
Blind 1	Wooden Venetians	Color: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No, Special Instructions: One return	1	
Blind 2	Wooden Venetians	Room: Blind 2, Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Blind 3	Wooden Venetians	Room: Blind 3, Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No, Special Instructions: One return	1	
Blind 4	Venetians	Color: Aluminium, Product Type: Group 2, Blind or Recess: Blind, Controls: Standard, Brackets: Hold Down Brackets, Tapes: No, Special Instructions: Alumitex 25mm Zircon Ali Blinds, WITH HOLD DOWN CLIPS.	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: £ 633.33

VAT: £ 126.67

Payments: £ 456.00

Total: £ 304.00

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

Remittance Advice

Customer: Mr. Chris Gibson
Invoice: 5993
Invoice Date: 03-09-2020
Total Due: £ 304.00
Paid: £

Please detach and send with payment to:

All Kinds of Blinds
118 High Street
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CM16 4AF