



**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**

|                        |                |
|------------------------|----------------|
| <b>Quotation No.</b>   | AK2840         |
| <b>Account Number</b>  | KARI1001       |
| <b>Invoice Date</b>    | 06-07-2020     |
| <b>Cust. Reference</b> | 30 Meadow Bank |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Karin<br>30 Meadow Bank , N21 1JE |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Karin<br>30 Meadow Bank , N21 1JE |
|-------------------|--|

| 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: Please order 97inch facia | 1   |       |

|  |
|--|
| <b>Customer Message</b>  |
| 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 <a href="http://www.allkindsofblinds.co.uk/terms-and-conditions.pdf">http://www.allkindsofblinds.co.uk/terms-and-conditions.pdf</a> |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 291.67</b> |
| <b>VAT:</b>      | <b>£ 58.33</b>  |
| <b>Payments:</b> | <b>£ 210.00</b> |
| <b>Total:</b>    | <b>£ 140.00</b> |

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:     | Mrs. Karin             |
| Invoice:      | 5739                   |
| Invoice Date: | 06-07-2020             |
| Total Due:    | £ 140.00               |
| Paid:         | £ <input type="text"/> |

**Please detach and send with payment to:**

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118 High Street  
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