

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

## Order Confirmation

<b>Quotation No.</b>	AK2850
<b>Account Number</b>	N1008
<b>Invoice Date</b>	01-07-2020
<b>Cust. Reference</b>	Flat 4 Netherall Gardens

<b>Invoice To</b>	Ms. Orna Nester flat 4 Netherall gardens , N
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<b>Deliver To</b>	Ms. Orna Nester flat 4 Netherall gardens , N
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Location	Product	Description	Qty	Total
Bedroom 1	Curtains	Bunch Side: Pair, Special Instructions: Fabric: lino ash	1	
Bedroom 2	Curtains	Room: Bedroom 2, Bunch Side: Pair, Special Instructions: Fabric: lauren latte	1	
Bedroom 2	Curtains	Room: Bedroom 2, Bunch Side: Pair, Special Instructions: Fabric: lauren latte	1	
Kitchen	Curtains	Bunch Side: Pair, Special Instructions: Fabric Luna extra wide sheer by parchment	1	
Kitchen	Romans	Exact or Recess: Blind Size, Control Side: Right, Special Instructions: Fabric Luna extra wide sheer by parchment	1	
Kitchen	Romans	Exact or Recess: Blind Size, Control Side: Right, Special Instructions: Fabric Luna extra wide sheer by parchment	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: £ 2,583.33**

**VAT: £ 516.67**

**Payments: £ 0.00**

**Total: £ 3,100.00**

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: Ms. Orna Nester  
Invoice: AK2850  
Invoice Date: 01-07-2020  
Total Due: £ 3,100.00  
Paid: £

### Please detach and send with payment to:

All Kinds of Blinds  
118 High Street  
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Essex  
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