INVOICE

Quotation No.
AK2982
Account Number
FADH1001
Invoice Date
27-07-2020
Cust. Reference
36 Torrington Gardens

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 To	Deliver To
Mr. Salim Fadhley 36 Torrington Gardens, London, N112AB	Mr. Salim Fadhley 36 Torrington Gardens, London, N112AB

Location	Product	Description	Qty	Total
Hall stairs	Rollers	Width Type: Pin to Pin, Fabric: Semana, Colours: Oyster, Pricing Band: Group C, Reverse Roll: Yes, Controls: Chain Left, System Type: System 32 tube	1	
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Semana, Colours: Oyster, Pricing Band: Group C, Reverse Roll: Yes, Controls: Chain Left, System Type: System 32 tube	1	
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Semana, Colours: Oyster, Pricing Band: Group C, Reverse Roll: Yes, Controls: Chain right, System Type: System 32 tube	1	
Office	Rollers	Width Type: Pin to Pin, Fabric: Cocoon, Colours: Caress, Pricing Band: Group E, Reverse Roll: No, Controls: Chain right, Cassette: Open cassette - White, System Type: System 40 tube, Extras: Sys 40 double bracket end sets, Special Instructions: Fully wrapped cassette DOUBLE roller	1	
Office	Rollers	Width Type: Pin to Pin, Fabric: Voile, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 40 tube, Special Instructions: To go in double roller cassette.	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:	**£ 750.00**
VAT:	**£ 150.00**
Payments:	**£ 540.00**
Total:	**£ 360.00**

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. Salim Fadhley
Invoice: 5812
Invoice Date: 27-07-2020
Total Due: £ 360.00
Paid: £

Please detach and send with payment to:

All Kinds of Blinds
118 High Street
Epping
Essex
CM16 4AF