

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

Quotation No.	AK3110
Account Number	WARR1001
Invoice Date	18-08-2020
Cust. Reference	2 Blott Rise

Invoice To	Mr. Warren 2 Blott Rise Witham, CM8 1DG
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Deliver To	Mr. Warren 2 Blott Rise Witham, CM8 1DG
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Location	Product	Description	Qty	Total
Back Bed	Shutters	Code: Seattle, Colour: 001 Pure White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Panel Configuration: LTRTR, Panel to Open First: Left, Hardware Type: Standard, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	1	
Box Bed	Shutters	Code: Seattle, Colour: 001 Pure White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Panel Configuration: LR, Panel to Open First: Left, Hardware Type: Standard, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	1	
Lounge	Shutters	Product Type: Seattle, Colour: 001 Pure White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Panel Configuration: LBLBLBRBR, Panel to Open First: Left, Hardware Type: Standard, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	1	
Main Bed	Shutters	Code: Seattle, Colour: 001 Pure White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Panel Configuration: LBLBLBRBR, Panel to Open First: Left, Hardware Type: Standard, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	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:	£ 1,275.00
VAT:	£ 255.00
Payments:	£ 0.00
Total:	£ 1,530.00

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. Warren
Invoice:	AK3110
Invoice Date:	18-08-2020
Total Due:	£ 1,530.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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