

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.	AK3137
Account Number	STAC1001
Invoice Date	21-08-2020
Cust. Reference	22 The Drive

Invoice To	Mrs. Stacey 22 The Drive High Barnet, EN54JQ
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Deliver To	Mrs. Stacey 22 The Drive High Barnet, EN54JQ
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Location	Product	Description	Qty	Total
Blind 1	Rollers	Width Type: Pin to Pin, Fabric: Vitra, Colours: White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
Blind 2	Rollers	Room: Blind 2, Width Type: Pin to Pin, Fabric: Vitra, Colours: White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
Blind 3	Rollers	Room: Blind 3, Width Type: Pin to Pin, Fabric: Unilux, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube, Special Instructions: All with bracket covers please	1	
Blind 4	Wooden Venetians	Color: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Blind, Controls: Standard, Brackets: Top Fix, Tape: No, Special Instructions: 2 returns	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:	£ 458.33
VAT:	£ 91.67
Payments:	£ 330.00
Total:	£ 220.00

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: Mrs. Stacey
Invoice: 5940
Invoice Date: 21-08-2020
Total Due: £ 220.00
Paid:

Please detach and send with payment to:

All Kinds of Blinds
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