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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.	AK3349
Account Number	LINN1001
Invoice Date	01-10-2020
Cust. Reference	38 Rochford Avenue

Invoice To	Mrs. Hannah Linney 38 Rochford Avenue , IG10 2BS
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Deliver To	Mrs. Hannah Linney 38 Rochford Avenue , IG10 2BS
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Location	Product	Description	Qty	Total
1 x Wrapped Cassette to hold 3 x Rollers Motorised	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: N/A, Cassette: Open cassette - Anthracite, System Type: N/A	1	
Blind 1	Rollers	Room: Blind 1, Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Left, System Type: System 40 tube, Motorized: Louvolite - Charger, Louvolite - Standard Remote - Rechargeable , Louvolite - Rechargeable Lithium 1.1Nm, Special Instructions: 3 x Motorized Rollers in one cassette.	1	
Blind 2	Rollers	Room: Blind 2, Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Left, System Type: System 40 tube, Motorized: Louvolite - Rechargeable Lithium 1.1Nm, Special Instructions: 3 x Motorized Rollers in one cassette.	1	
Blind 3	Rollers	Room: Blind 3, Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Right, System Type: System 40 tube, Motorized: Louvolite - Rechargeable Lithium 1.1Nm, Special Instructions: 3 x Motorized Rollers in one 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:	£ 708.33
VAT:	£ 141.67
Payments:	£ 850.00
Total:	£ 0.00

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. Hannah Linney
Invoice: 6104
Invoice Date: 01-10-2020
Total Due: £ 0.00
Paid: <input type="text"/>

Please detach and send with payment to:
All Kinds of Blinds
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