

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.	AK3384
Account Number	HILA1001
Invoice Date	02-10-2020
Cust. Reference	Windy Ridge

Invoice To	Mrs. Sylvia Lister Windy Ridge The Close Totterigdge , N20 8PJ
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Deliver To	Mrs. Sylvia Lister Windy Ridge The Close Totterigdge , N20 8PJ
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Location	Product	Description	Qty	Total
1	Rollers	Width Type: Pin to Pin, Fabric: Unishade, Colours: Shell, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Unishade, Colours: Shell, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Unishade, Colours: Shell, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Unishade, Colours: Shell, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube	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:	£ 471.67
VAT:	£ 94.33
Payments:	£ 339.60
Total:	£ 226.40

Payment by Bacs. ACOB COMMERCIAL, Bank Name: Lloyds Bank, Sort Code: 30-96-26, Account Number: 57853660. Please provide quote/invoice number on all payments.

Remittance Advice
Customer: Mrs. Sylvia Lister
Invoice: 6121
Invoice Date: 02-10-2020
Total Due: £ 226.40
Paid: <input type="text"/>

Please detach and send with payment to:
All Kinds of Blinds
118 High Street
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Essex
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