



ALL KINDS OF BLINDS
CURTAINS & SHUTTERS

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.	AK3455
Account Number	TAT11001
Invoice Date	19-10-2020
Cust. Reference	Flat 2 30 Willowghby Road

Invoice To	Mrs. Tatianna Flat 2 30 Willowghby Road , NW3 1NU
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Deliver To	Mrs. Tatianna Flat 2 30 Willowghby Road , NW3 1NU
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Location	Product	Description	Qty	Total
Bedroom	Rollers	Width Type: Pin to Pin, Fabric: Bella, Colours: Paper, Pricing Band: Group C, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube, Special Instructions: Any black out white.	1	
Lounge	Verticals	Fabric: Splash, Colours: Paper, Product Type: 89mm A, Blind or Recess: Blind, Controls: Cord and Chain Right Hand Side, Bunch: Right, Brackets: Top fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	
Lounge	Verticals	Fabric: Splash, Colours: Paper, Product Type: 89mm A, Blind or Recess: Blind, Controls: Cord and Chain Left Hand Side, Bunch: Split, Brackets: Top fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	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:	£ 745.83
VAT:	£ 149.17
Payments:	£ 537.00
Total:	£ 358.00

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. Tatianna
Invoice:	6174
Invoice Date:	19-10-2020
Total Due:	£ 358.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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