

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.	AK3699
Account Number	BRIT1002
Invoice Date	30-11-2020
Cust. Reference	Flat 14 Foxglove

Invoice To	Ms. Brittany Flat 14 Foxglove , NW7
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Deliver To	Ms. Brittany Flat 14 Foxglove , NW7
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Location	Product	Description	Qty	Total
Bed 1	Curtains	Bunch Side: Left, Special Instructions: London cream - lined	1	
Bed 1	Curtains	Room: Bed 1, Bunch Side: Left, Special Instructions: Sheer - sensation white	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: London cream - lined	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: London cream - lined	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: Sheer - sensation white	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: Sheer - sensation 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:	£ 833.33
VAT:	£ 166.67
Payments:	£ 600.00
Total:	£ 400.00

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: Ms. Brittany
Invoice: 6338
Invoice Date: 30-11-2020
Total Due: £ 400.00
Paid:

Please detach and send with payment to:

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