

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

Order Confirmation

Quotation No.	AK8269
Account Number	BLIN1001
Invoice Date	12-02-2024
Cust. Reference	Darren

Invoice To	Mr & Mrs Chris Davies Blinds Aligned BLINDS ALIGNED , X
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Deliver To	Mr & Mrs Chris Davies Blinds Aligned BLINDS ALIGNED , X
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Location	Product	Description	Qty	Total
Back Bed	Rollers	Width Type: Pin to Pin, Width: 2324 mm, Drop: 1174 mm, Fabric: Eden Blackout, Colours: Ash, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, Top fix brackets, System Type: System 40 tube, Extras: Linea Bottom Bar - Brushed Aluminium, Special Instructions: Cass @ 2326 - FDC	1	241.26
Dressing Room	Rollers	Width Type: Pin to Pin, Width: 1992 mm, Drop: 1089 mm, Fabric: Eden Blackout, Colours: Toasty Grey, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Right, Cassette: Open cassette - White, Top fix brackets, System Type: System 40 tube, Extras: Linea Bottom Bar - Brushed Aluminium, Special Instructions: Cass @ 1994 -Bottom bar flat finish - FDC	1	191.75

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:	£ 360.84
VAT:	£ 72.17
Payments:	£ 0.00
Total:	£ 433.01

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:	Blinds Aligned
Invoice:	AK8269
Invoice Date:	12-02-2024
Total Due:	£ 433.01
Paid:	£ <input type="text"/>

Please detach and send with payment to:

All Kinds of Blinds
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