

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.	AK3865
Account Number	ALLE1004
Invoice Date	22-01-2021
Cust. Reference	68 Chiron Square

Invoice To	Mrs. Jessica Allen 68 Chiron Square , CM18 7FS
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Deliver To	Mrs. Jessica Allen 68 Chiron Square , CM18 7FS
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, Cassette: Open cassette - White, System Type: System 32 tube	1	
Lounge	Rollers	Room: Lounge , Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Left, Cassette: Open cassette - White, System Type: System 40 tube, Motorized: Louvolite - Charger, Louvolite - Standard Remote - Rechargeable , Louvolite - Rechargeable Lithium 1.1Nm, Special Instructions: 1x cassette, 2x blinds with Louvalite motors, 1 controller	1	
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Right, Cassette: Open cassette - White, System Type: System 40 tube, Motorized: Louvolite - Rechargeable Lithium 1.1Nm, Special Instructions: 1x cassette, 2x blinds with Louvalite motors, 1 controller	1	
Lounge Cassette	Rollers	Width Type: Pin to Pin, Fabric: Carnival, Colours: Luna, Pricing Band: Group B, Reverse Roll: No, Controls: N/A, Cassette: Open cassette - White, System Type: N/A, Special Instructions: 1x cassette, 2x blinds with Louvalite motors, 1 controller	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:	£ 750.00
VAT:	£ 150.00
Payments:	£ 540.00
Total:	£ 360.00

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. Jessica Allen
Invoice:	6479
Invoice Date:	22-01-2021
Total Due:	£ 360.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

All Kinds of Blinds
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