



**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**

<b>Quotation No.</b>	AK4112
<b>Account Number</b>	GEOR1006
<b>Invoice Date</b>	01-03-2021
<b>Cust. Reference</b>	Bluebridge Avenue

<b>Invoice To</b>	Ms. Samantha George Bluebridge Avenue Hatfield, AL9 7RZ
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<b>Deliver To</b>	Ms. Samantha George Bluebridge Avenue Hatfield, AL9 7RZ
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Location	Product	Description	Qty	Total
Bed 1	Rollers	Width Type: Pin to Pin, Fabric: Napa, Colours: Bora, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	1	
Bed 2	Rollers	Room: Bed 2, Width Type: Pin to Pin, Fabric: Bella, Colours: Tropez, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube, Special Instructions: bella indigo fascia and bottom bar	1	
Top bed	Curtains	Bunch Side: Pair, Lining: Blackout Lining, Special Instructions: Cotton Chic Charcoal	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:** £ 979.17  
**VAT:** £ 195.83  
**Payments:** £ 705.00  
**Total:** £ 470.00

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. Samantha George  
Invoice: AK4112  
Invoice Date: 01-03-2021  
Total Due: £ 470.00  
Paid: £

**Please detach and send with payment to:**

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