



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.	AK4628
Account Number	BRET1001
Invoice Date	15-06-2021
Cust. Reference	Flats 15 and 5 Hildred House

Invoice To	Mr. James Bretten Flats 15 And 5 Hildred House 74 Ebury Street , SW1W 9QB
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Deliver To	Mr. James Bretten Flats 15 And 5 Hildred House 74 Ebury Street , SW1W 9QB
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Location	Product	Description	Qty	Total
Flat 15 Bed 1	Rollers	Room: Flat 15 Bed 1, Width Type: Pin to Pin, Fabric: Voile, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 32 tube, Extras: White Chain, Special Instructions: white plastic chain	1	
Flat 15 Bed 1	Rollers	Room: Flat 15 Bed 1, Width Type: Pin to Pin, Fabric: Voile, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube, Extras: White Chain, Special Instructions: white plastic chain	1	
Flat 15 Lounge	Rollers	Room: Flat 15 Lounge, Width Type: Pin to Pin, Fabric: Voile, Colours: White, Pricing Band: Group A, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube, Extras: White Chain, Special Instructions: white plastic chain	1	
Flat 5 Bathroom	Rollers	Room: Flat 5 Bathroom, Width Type: Pin to Pin, Fabric: Carnival, Colours: Cream, Pricing Band: Group B, Reverse Roll: No, Controls: Chain right, System Type: System 32 tube, Extras: White Chain, Special Instructions: white plastic chain	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:	£ 441.67
VAT:	£ 88.33
Payments:	£ 212.00
Total:	£ 318.00

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: Mr. James Bretten
Invoice: 6867
Invoice Date: 15-06-2021
Total Due: £ 318.00
Paid: £

Please detach and send with payment to:

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