

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. | AK5171 |
| Account Number | BERM1001 |
| Invoice Date | 21-09-2021 |
| Cust. Reference | 16 Spareleaze Hill |

| | |
|-------------------|---|
| Invoice To | Mrs. Karen Berman 16 Spareleaze Hill Loughton, IG10 1BT |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. Karen Berman 16 Spareleaze Hill Loughton, IG10 1BT |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|-------|
| Cinema | Rollers | Width Type: Pin to Pin, Fabric: Crush BO, Colours: London Slate, Pricing Band: Group E, Reverse Roll: No, Controls: Chain right, Cassette: Full Blockout Blind, System Type: System 32 tube, Special Instructions: Roller blind in black cassette with side channels | 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: £ 642.50
VAT: £ 128.50
Payments: £ 462.50
Total: £ 308.50

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. Karen Berman
Invoice: 7254
Invoice Date: 21-09-2021
Total Due: £ 308.50
Paid: £

Please detach and send with payment to:

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