

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.	AK7816
Account Number	BLIN1001
Invoice Date	15-09-2023
Cust. Reference	Brian

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
Downstairs	Rollers	Width Type: Pin to Pin, Width: 1371 mm, Drop: 2222 mm, Fabric: Thames, Colours: Frost, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, System Type: System 40 tube, Special Instructions: fdc	1	93.00
Downstairs	Rollers	Width Type: Pin to Pin, Width: 1371 mm, Drop: 2222 mm, Fabric: Thames, Colours: Frost, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Right, System Type: System 40 tube, Special Instructions: fdc	1	93.00
Downstairs	Rollers	Width Type: Pin to Pin, Width: 1726 mm, Drop: 2222 mm, Fabric: Thames, Colours: Frost, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Right, System Type: System 40 tube, Special Instructions: FDC	1	135.00
Downstairs	Rollers	Width Type: Pin to Pin, Width: 1097 mm, Drop: 840 mm, Fabric: Thames, Colours: Frost, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Right, System Type: System 40 tube, Special Instructions: fdc	1	57.00
Downstairs	Rollers	Width Type: Pin to Pin, Width: 659 mm, Drop: 986 mm, Fabric: Thames, Colours: Frost, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Right, System Type: System 40 tube, Special Instructions: fdc	1	43.80

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:	£ 351.50
VAT:	£ 70.30
Payments:	£ 0.00
Total:	£ 421.80

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: AK7816
Invoice Date: 15-09-2023
Total Due: £ 421.80
Paid: £

Please detach and send with payment to:

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