

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

Order Confirmation

Invoice No.	AK2062
Account Number	
Invoice Date	20-11-2019
Cust. Reference	6028 Perk

Invoice To	Mr. NEW ID
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Deliver To	Mr. NEW ID
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Location	Product	Description	Qty	Total
bed 1	Curtains	Pricing Band: Std Wave Heading Make Up, Bunch Side: Pair, Lining: Blackout Lining, Curtain Poles/Tracks: Contract Bracket, Special Instructions: ORDER FROM VANITA. NEW ID WILL SUPPLY FEBRIC. FABRIC IS VALLETTA DOVE. ORDER TRACKS FROM RIEL CHIEK	1	646.39
bed 2	Curtains	Pricing Band: Std Wave Heading Make Up, Bunch Side: Pair, Lining: Blackout Lining, Curtain Poles/Tracks: Contract Bracket, Special Instructions: ORDER FROM VANITA. NEW ID WILL SUPPLY FEBRIC. FABRIC IS VALLETTA DOVE. ORDER TRACKS FROM RIEL CHIEK	1	646.39
lounge	Verticals	Fabric: Bella, Color: Pebble, Product Type: 89mm C, Blind or Recess: Blind, Controls: Cord and Chain Left Hand Side, Bunch: Left, Brackets: Top fix, Headrail System: System Vogue, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	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:	£ 748.00
VAT:	£ 149.60
Payments:	£ 0.00
Total:	£ 897.60

Payment by Bacs. Bank Name: Barclays, Sort Code: 20-29-47, Account Number: 13101215. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr.
Invoice: AK2062
Invoice Date: 20-11-2019
Total Due: £ 897.60
Paid: £

Please detach and send with payment to:

All Kinds of Blinds (MC) Ltd
Unit 61 Hillgrove Business Park
118 High Street
Epping
Essex
CM16 4AF