

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

Invoice No.
944
Account Number
Invoice Date
03-10-2019
Cust. Reference
48 hemnall street

Invoice To	Mr. John Whalley 48 Hemnall street Epping, CM16 4LS
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Deliver To	Mr. John Whalley 48 Hemnall street Epping, CM16 4LS
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Location	Product	Description	Qty	Total
Guest room	Romans	Exact or Recess: Blind Size, Pricing Band: Standard 1, Lining: Standard Blackout and InterLining, Control Side: Left, Special Instructions: Wyndham dove grey	1	510.40
Louies room	Romans	Exact or Recess: Blind Size, Pricing Band: Standard 1, Lining: Standard Blackout and InterLining, Control Side: Right, Special Instructions: p clip needed and colour is Windsor caramel	1	318.40
Snug	Rollers	Width Type: Pin to Pin, Fabric: Sunset BO, Colour: Mocha, Pricing Band: Group D, Reverse Roll: No, Controls: Motorised Left, Cassette: Open cassette - Anthracite, System Type: System 40 tube, Motorized: Charger, Somfy - Rechargeable Lithium Sonnesse 30 WF Li-ION 2Nm, Somfy - Telis 4 Remote, Special Instructions: no fascia strip in cassette	1	1,060.78

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:	£ 1,574.64
VAT:	£ 314.93
Payments:	£ 1,133.74
Total:	£ 755.83

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. John Whalley
Invoice: 944
Invoice Date: 03-10-2019
Total Due: £ 755.83
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