

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.	AK4062
Account Number	YOMN1001
Invoice Date	22-02-2021
Cust. Reference	37 Bartrum House

Invoice To	Mr. Yomnh 37 Bartrum House Millbrook Park , NW7
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Deliver To	Mr. Yomnh 37 Bartrum House Millbrook Park , NW7
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Location	Product	Description	Qty	Total
bed 2	Curtains	Bunch Side: Left, Special Instructions: Left stack 100cm white wand Adelphi baby pink with blackout lining - CG Adelphi baby blue with blackout lining - CG	1	
bed 2	Curtains	Room: bed 2, Bunch Side: Left, Special Instructions: Left stack 100cm white wand Adelphi baby pink with blackout lining - CG Adelphi baby blue with blackout lining - CG	1	
Lounge	Curtains	Bunch Side: Left, Special Instructions: Left stack 100cm white wand Adelphi baby blue with blackout lining - CG	1	
Lounge	Rollers	Width Type: Pin to Pin, Reverse Roll: No, Controls: N/A, Cassette: Open cassette - Anthracite, System Type: N/A	1	
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Sparkle, Colours: Flint, Pricing Band: Group A, Reverse Roll: No, Controls: Motorised Left, System Type: System 32 tube, Motorized: Louvolite - Charger, Louvolite - Standard Remote - Rechargeable , Louvolite - Rechargeable Lithium 1.1Nm	1	
Lounge	Rollers	Width Type: Pin to Pin, Fabric: Sparkle, Colours: Flint, Pricing Band: Group A, Reverse Roll: No, Controls: Motorised Left, System Type: System 32 tube, Motorized: Louvolite - Rechargeable Lithium 1.1Nm	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: £ 1,833.33

VAT: £ 366.67

Payments: £ 1,320.00

Total: £ 880.00

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. Yomnh
Invoice: 6546
Invoice Date: 22-02-2021
Total Due: £ 880.00
Paid: £

Please detach and send with payment to:

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