

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.	AK4732
Account Number	FERG1001
Invoice Date	17-06-2021
Cust. Reference	122 Hartingtons Court

Invoice To	Mrs. Fergus P Cairns 122 Hartingtons Court Coster Avenue London, N4 2WN
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Deliver To	Mrs. Fergus P Cairns 122 Hartingtons Court Coster Avenue London, N4 2WN
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Location	Product	Description	Qty	Total
Bedroom	Venetians	Color: Aluminium, Product Type: Group 2, Blind or Recess: Blind, Controls: Standard, Brackets: Hold Down Brackets, Tapes: No	1	
Bedroom	Venetians	Colour: Aluminium, Product Type: Group 2, Blind or Recess: Blind, Controls: Standard, Brackets: Hold Down Brackets, Tapes: No	1	
Bedroom	Venetians	Colour: Aluminium, Product Type: Group 2, Blind or Recess: Blind, Controls: Standard, Brackets: Hold Down Brackets, Tapes: No	1	
Lounge	Venetians	Colour: Aluminium, Product Type: Group 2, Blind or Recess: Blind, Controls: Standard, Brackets: Hold Down Brackets, Tapes: No	1	
Lounge	Venetians	Colour: Aluminium, Product Type: Group 2, Blind or Recess: Blind, Controls: Standard, Brackets: Hold Down Brackets, Tapes: No	1	
Lounge	Venetians	Colour: Aluminium, Product Type: Group 2, Blind or Recess: Blind, Controls: Standard, Brackets: Hold Down Brackets, Tapes: No	1	
Lounge	Venetians	Colour: Aluminium, Product Type: Group 2, Blind or Recess: Blind, Controls: Standard, Brackets: Hold Down Brackets, Tapes: No	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:	£ 1,025.00
VAT:	£ 205.00
Payments:	£ 1,230.00
Total:	£ 0.00

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. Fergus P Cairns
Invoice: 6881
Invoice Date: 17-06-2021
Total Due: £ 0.00
Paid: £ <input type="text"/>

Please detach and send with payment to:
All Kinds of Blinds
118 High Street
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