

Job Number:
AK10294

Invoice Number:

To:
Mr.Stevie Gerrard
11 Chapmans Walk
Leigh On Sea SS9 2UZ
Mob: 0891505050

Job Address:
Mr.Stevie Gerrard
11 Chapmans Walk
Leigh On Sea SS9 2UZ
Mob: 0891505050

Invoice Date:

60% Deposit: £ 473.08
Balance: £ 315.39

Description	Item Price	Total
Products		
Allusion Blind, Quantity: 1, Fabric: Louvolite Horizon, Colour: , Brackets: Top Fix, Fascia Cassette: No	657.06	657.06
	Subtotal	£ 657.06
	VAT	£ 131.41
	Total	£ 788.47
	Paid amount	£ 0.00
	Balance Outstanding	£ 788.47

In order to proceed with your order please kindly arrange payment of the 60% deposit.

Please note, any delays in receipt of the deposit payment may result in your installation date having to moved / rearranged.

The remaining 40% Balance is due 72 hours before your installation date, you will receive a Final Balance invoice requesting the outstanding balance.

Please check through the invoice thoroughly to ensure all items are noted as expected and agreed with your surveyor.

Please do not hesitate to contact support@allkindsofblinds.co.uk if you have any questions or issues with your invoice.

Payment can be made via bank transfer to the below details.

Payment by Bank Transfer:
AKOB Commercial Ltd
Sort Code: 30-96-26
Account Number: 57853660

Please ENSURE to use your Invoice Number (noted above) or your address as the payment reference so that we can locate your payment. Failure to do so may result in a delay in processing your order.

Alternatively payment can be taken over the phone via Credit Card.

Payment by phone:
Please call 0203 011 5110

We also offer a credit option via Kandoo, please see the below link for further details.

For any further information please visit our website or see our [Terms & Conditions](#).



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