

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

Quotation

Quotation No.	AK5165
Account Number	REBE1004
Date	20-09-2021
Cust. Reference	104 Nelson Road

Quote To	Mrs. Rebecca 104 Nelson Road , N8 9RT
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Deliver To	Mrs. Rebecca 104 Nelson Road , N8 9RT
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Location	Product	Description	Qty	Total
Cassette	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Dove, Pricing Band: Group B, Reverse Roll: No, Controls: N/A, Cassette: Open cassette - Anthracite, System Type: N/A, Motorized: Louvolite - Charger, Louvolite - 6 Channel Remote, Special Instructions: anthracite unwrapped cassette:	1	
Room 1	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Dove, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Right, System Type: System 40 tube, Motorized: Louvolite - Rechargeable Motor 1.2Nm	1	
Room 1	Rollers	Room: Room 1, Width Type: Pin to Pin, Fabric: Unicolour, Colours: Dove, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Right, System Type: System 40 tube, Motorized: Louvolite - Rechargeable Motor 1.2Nm	1	
Room 1	Rollers	Room: Room 1, Width Type: Pin to Pin, Fabric: Unicolour, Colours: Dove, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Right, System Type: System 40 tube, Motorized: Louvolite - Rechargeable Motor 1.2Nm	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: £ 775.00
VAT: £ 155.00
Total: £ 930.00
Deposit : £ 558.00
Balance: £ 372.00

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. Rebecca
Quotation No: AK5165
Quotation Date: 20/09/2021
Total Due: £ 930.00
Paid: £

Please detach and send with payment to:

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