

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.	AK5357
Account Number	NEWA1001
Date	09-11-2021
Cust. Reference	72b Morton Road

Quote To	Ms. Sally Newall 72b Morton Road , N1 3BE
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Deliver To	Ms. Sally Newall 72b Morton Road , N1 3BE
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Location	Product	Description	Qty	Total
1	Rollers	Width Type: Pin to Pin, Reverse Roll: No, Controls: N/A, Cassette: Open cassette - Anthracite, System Type: N/A	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Dove, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Left, System Type: System 32 tube, Motorized: Somfy - Situo 5 Remote, Somfy - Sonesse 30 Ultra WF RTS Li-ion, Somfy - Charger, Special Instructions: anthracite bottom bar	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Dove, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Left, System Type: System 32 tube, Motorized: Somfy - Sonesse 30 Ultra WF RTS Li-ion, Special Instructions: anthracite bottom bar	1	
1	Rollers	Width Type: Pin to Pin, Fabric: Unicolour, Colours: Dove, Pricing Band: Group B, Reverse Roll: No, Controls: Motorised Left, System Type: System 32 tube, Motorized: Somfy - Sonesse 30 Ultra WF RTS Li-ion, Special Instructions: anthracite bottom bar	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: £ 1,220.83

VAT: £ 244.17

Total: £ 1,465.00

Deposit : £ 879.00

Balance: £ 586.00

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: Ms. Sally Newall
Quotation No: AK5357
Quotation Date: 09/11/2021
Total Due: £ 1,465.00
Paid: £

Please detach and send with payment to:

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