

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.	AK3414
Account Number	
Date	09-10-2020
Cust. Reference	31 Pages Hil

Quote To	Mrs. Alexandra Glynn Mc 31 Pages Hil LONDON, N10 1PX
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Deliver To	Mrs. Alexandra Glynn Mc 31 Pages Hil LONDON, N10 1PX
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Location	Product	Description	Qty	Total
Lounge bay	Shutters	Code: Seattle, Colour: 003 Silk White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Invisible Split: Yes, Panel Configuration: lblbrbrbr, Panel to Open First: Right, Hardware Type: Standard, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	1	
Main bed bay	Shutters	Product Type: Seattle, Colour: 003 Silk White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Invisible Split: Yes, Panel Configuration: lblbrbrbr, Panel to Open First: Right, Hardware Type: Standard, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	1	
Office bay	Shutters	Code: Seattle, Colour: 003 Silk White, Fitting Height: mm, Mounting Type: Full Height, Louvre: 76mm, Measurement: Inside, Invisible Split: Yes, Panel Configuration: lbrbr, Panel to Open First: Right, Hardware Type: Standard, Frame Style: Vintage L 60mm, Tilt Rod: Hidden or Easy Tilt	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:	£ 2,500.00
VAT:	£ 500.00
Total:	£ 3,000.00
Deposit :	£ 1,800.00
Balance:	£ 1,200.00

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: Mrs. Alexandra Glynn
Quotation No: AK3414
Quotation Date: 09/10/2020
Total Due: £ 3,000.00
Paid: £

Please detach and send with payment to:

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