

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.
AK4939
Account Number
BEVE1002
Date
27-07-2021
Cust. Reference
Plot 27 Thorpley

Quote To	Ms. Beverly Plot 27 Thorpley Henderson Park, Bellway
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Deliver To	Ms. Beverly Plot 27 Thorpley Henderson Park, Bellway
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Location	Product	Description	Qty	Total
Bed 1	Wooden Venetians	Color: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Recess, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Bed 2	Wooden Venetians	Room: Bed 2, Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Recess, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Bed 3	Wooden Venetians	Room: Bed 3, Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Recess, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Bed 4	Wooden Venetians	Room: Bed 4, Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Recess, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Kitchen	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Recess, Controls: Standard, Brackets: Top Fix, Tape: No	1	
Study	Wooden Venetians	Colours: Pure, Product Type: 50mm Sunwood Essential, Blind or Recess: Recess, Controls: Standard, Brackets: Top Fix, Tape: 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:	£ 816.67
VAT:	£ 163.33
Total:	£ 980.00
Deposit :	£ 588.00
Balance:	£ 392.00

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. Beverly
Quotation No: AK4939
Quotation Date: 27/07/2021
Total Due: £ 980.00
Paid: £

Please detach and send with payment to:

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