

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.
AK5435
Account Number
LILY1001
Date
26-11-2021
Cust. Reference
Flat 1, Fellows House

Quote To	Ms. Lily Flat 1 Fellows House , NW7
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Deliver To	Ms. Lily Flat 1 Fellows House , NW7
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Location	Product	Description	Qty	Total
bed 1	Rollers	Width Type: Pin to Pin, Fabric: Vitra, Colours: White, Pricing Band: Group B, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	1	
bed 2	Rollers	Room: bed 2, Width Type: Pin to Pin, Fabric: Bella, Colours: Bossa, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	1	
bed 2	Rollers	Room: bed 2, Width Type: Pin to Pin, Fabric: Bella, Colours: Bossa, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	1	
lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Colours: Hint, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	1	
lounge	Rollers	Width Type: Pin to Pin, Fabric: Splash, Colours: Hint, Pricing Band: Group A, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 32 tube	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: £ 1,004.17

VAT: £ 200.83

Total: £ 1,205.00

Deposit : £ 723.00

Balance: £ 482.00

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. Lily
Quotation No: AK5435
Quotation Date: 26/11/2021
Total Due: £ 1,205.00
Paid: £

Please detach and send with payment to:

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