

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.
AK2309
Account Number
CHAN1002
Date
20-01-2020
Cust. Reference

Quote To	Mrs. Dal Channa 1515 Highroad Whetstone London, N20 9PJ
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Deliver To	Mrs. Dal Channa 1515 Highroad Whetstone London, N20 9PJ
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Location	Product	Description	Qty	Total
Bedroom 1	Rollers	Width Type: Pin to Pin, Fabric: Bella, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Top fix brackets, Open cassette - White, System Type: System 32 tube	1	381.10
lounge	Perfect Fit Rollers	Fabric: Puriti, Pricing Band: Group C, Glass Size Only!: Glass Size, Frame Colour: White, Bead Depth: 20mm	1	196.68
lounge	Perfect Fit Rollers	Fabric: Puriti, Pricing Band: Group C, Glass Size Only!: Glass Size, Frame Colour: White, Bead Depth: 20mm	1	220.80
lounge	Perfect Fit Rollers	Fabric: Puriti, Pricing Band: Group C, Glass Size Only!: Glass Size, Frame Colour: White, Bead Depth: 20mm	1	220.80
lounge	Perfect Fit Rollers	Fabric: Puriti, Pricing Band: Group C, Glass Size Only!: Glass Size, Frame Colour: White, Bead Depth: 20mm	1	220.80
lounge	Perfect Fit Rollers	Fabric: Puriti, Pricing Band: Group C, Glass Size Only!: Glass Size, Frame Colour: White, Bead Depth: 20mm	1	198.68

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>

Discount: £239.81

Subtotal: £ 959.24

VAT: £ 191.85

Total: £ 1,151.09

Deposit : £ 690.65

Balance: £ 460.44

Payment by Bacs. RTCPR LTD T/A All Kind Of Blinds, Bank Name: NATWEST, Sort Code: 60-07-39, Account Number: 50197029. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs. Dal Channa
Quotation No: AK2309
Quotation Date: 20/01/2020
Total Due: £ 1,151.09
Paid: £

Please detach and send with payment to:

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118 High Street
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