

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.	AK3880
Account Number	JOHN1005
Date	21-01-2021
Cust. Reference	73 Cholomy Gardens

Quote To	Mr. Johnathan 73 Cholomy Gardens , NW6 IUL
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Deliver To	Mr. Johnathan 73 Cholomy Gardens , NW6 IUL
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Location	Product	Description	Qty	Total
Bed 1	Romans	Exact or Recess: Blind Size, Lining: Standard Lining and Chain Operated Track, Control Side: Right, Special Instructions: Cotton chic taupe	1	
Bed 3	Romans	Room: Bed 3, Exact or Recess: Blind Size, Lining: Standard Lining and Chain Operated Track, Control Side: Right, Special Instructions: Cotton chic taupe	1	
Lounge	Romans	Exact or Recess: Blind Size, Lining: Standard Lining and Chain Operated Track, Control Side: Right, Special Instructions: Cotton chic taupe	1	
Lounge	Romans	Exact or Recess: Blind Size, Lining: Standard Lining and Chain Operated Track, Control Side: Right, Special Instructions: Cotton chic taupe	1	
Lounge	Romans	Exact or Recess: Blind Size, Lining: Standard Lining and Chain Operated Track, Control Side: Right, Special Instructions: Cotton chic taupe	1	
Lounge	Romans	Exact or Recess: Blind Size, Lining: Standard Lining and Chain Operated Track, Control Side: Right, Special Instructions: Cotton chic taupe	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:	£ 1,600.00
VAT:	£ 320.00
Total:	£ 1,920.00
Deposit :	£ 1,152.00
Balance:	£ 768.00

Payment by Bacs. AKOB COMMERCIAL, Bank Name: Lloyds Bank, Sort Code: 30-96-26, Account Number: 57853660. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr. Johnathan
Quotation No: AK3880
Quotation Date: 21/01/2021
Total Due: £ 1,920.00
Paid: £

Please detach and send with payment to:

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