

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.	AK5175
Account Number	AMRU1001
Date	24-09-2021
Cust. Reference	Flat 301 Cutmore App

Quote To	Mrs. Amrutha Flat 301 Cutmore App Ropeworks , IG11 7GS
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Deliver To	Mrs. Amrutha Flat 301 Cutmore App Ropeworks , IG11 7GS
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Location	Product	Description	Qty	Total
Room 1	Verticals	Room: Room 1, Fabric: Unicolour, Colours: Ash, Product Type: 89mm B, Blind or Recess: Blind, Controls: Cord and Chain Right Hand Side, Bunch: Left, Brackets: Face fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	
Room 1	Verticals	Room: Room 1, Fabric: Unicolour, Colours: Ash, Product Type: 89mm B, Blind or Recess: Blind, Controls: Cord and Chain Right Hand Side, Bunch: Right, Brackets: Face fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	
Room 1	Verticals	Room: Room 1, Fabric: Unicolour, Colours: Ash, Product Type: 89mm B, Blind or Recess: Blind, Controls: Cord and Chain Right Hand Side, Bunch: Right, Brackets: Top fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	1	
Room 1	Verticals	Room: Room 1, Fabric: Unicolour, Colours: Ash, Product Type: 89mm B, Blind or Recess: Blind, Controls: Cord and Chain Right Hand Side, Bunch: Left, Brackets: Face fix, Headrail Colour: WHITE HEADRAIL, Chain Colour: White	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:	£ 600.00
VAT:	£ 120.00
Total:	£ 720.00
Deposit :	£ 432.00
Balance:	£ 288.00

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

Remittance Advice

Customer: Mrs. Amrutha
Quotation No: AK5175
Quotation Date: 24/09/2021
Total Due: £ 720.00
Paid: £

Please detach and send with payment to:

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