



# QUOTE

Job Number:  
AQ6663 Q1

Quote Date:  
Thursday 04 Sep 2025

To:  
Mr.Maha P

Job Address:  
Mr.Maha P

Deposit to be Paid: 275.00

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Roller Blinds 001   Unit Type: Inches, Quantity: 1, Supplier: Aarthi, Product Type: Price table 001, Width: 10, Drop: 20, Fabric: Cotton, Color: Pink	500.00	500.00
<hr/>		
	Subtotal	500.00
	MwSt	50.00
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	Total	550.00
	Paid amount	0.00
	Owing amount	550.00

Direct Deposit - Sort Code: 090666 Account: 40054837 Bank Name: Santander

If you have any queries please call us on 020 8288 1081 or visit our showroom Unit 1-245 Mitcham

\*\* For Our Terms & Conditions of Sale please go to  
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