

# 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

## INVOICE

<b>Quotation No.</b>	AK2901
<b>Account Number</b>	PRE1001
<b>Invoice Date</b>	22-07-2020
<b>Cust. Reference</b>	Flat 22, 88 Portland Place

<b>Invoice To</b>	Mr. Danny Preiskel Flat 22, 88 Portland Place , W1B 1NX
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<b>Deliver To</b>	Mr. Danny Preiskel Flat 22, 88 Portland Place , W1B 1NX
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Location	Product	Description	Qty	Total
bed 1	Rollers	Room: bed 1, Width Type: Pin to Pin, Fabric: Marlow, Colours: Cotton, Pricing Band: Group C, Reverse Roll: No, Controls: Motorised Left, System Type: System 40 tube, Motorized: Charger, Louvolite - Rechargeable Lithium 1.1Nm, Louvolite - Standard Remote - Rechargeable, Special Instructions: WITH SIDE CHANNELS !	1	
bed 1	Rollers	Room: bed 1, Width Type: Pin to Pin, Fabric: Marlow, Colours: Cotton, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, Cassette: Open cassette - White, System Type: System 40 tube	1	
bed 2	Rollers	Room: bed 2, Width Type: Pin to Pin, Fabric: Marlow, Colours: Cotton, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, System Type: System 40 tube, Special Instructions: WITH SIDE CHANNELS !	1	
bed 2	Rollers	Room: bed 2, Width Type: Pin to Pin, Fabric: Marlow, Colours: Cotton, Pricing Band: Group C, Reverse Roll: No, Controls: Chain Left, System Type: System 40 tube, Special Instructions: WITH SIDE CHANNELS !	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:** £ 891.67  
**VAT:** £ 178.33  
**Payments:** £ 642.00  
**Total:** £ 428.00

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. Danny Preiskel  
Invoice: 5797  
Invoice Date: 22-07-2020  
Total Due: £ 428.00  
Paid: £

### Please detach and send with payment to:

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