

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

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

Invoice To	Mr. Danny Preiskel Flat 22, 88 Portland Place , W1B 1NX
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Deliver To	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: £ 1,070.00
Total: £ 0.00

Payment by Bacs. ACOB 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: £ 0.00
Paid: £

Please detach and send with payment to:

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