

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

INVOICE

Invoice No.
2053
Account Number
UDDI1001
Invoice Date
24-09-2020
Cust. Reference

Invoice To	Mrs. Katerina Uddin 46 Plymouth Place Leamington Spa, CV311HN
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Deliver To	Mrs. Katerina Uddin 46 Plymouth Place Leamington Spa, CV311HN
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Location	Product	Description	Qty	Net	Total
1st floor bedroom bay centre	Rollers	Fabric: Bella, Colour: Tropez,	1	82.52	82.52
1st floor bedroom bay left	Rollers	Fabric: Bella, Colour: Tropez,	1	66.78	66.78
1st floor bedroom bay right	Rollers	Fabric: Bella, Colour: Tropez,	1	66.78	66.78
Back bedroom 1	Rollers	Fabric: Bella, Colour: Tropez,	1	72.01	72.01
Back bedroom 2	Rollers	Fabric: Bella, Colour: Tropez,	1	77.26	77.26
ground floor bedroom bay centre	Rollers	Fabric: Bella, Colour: Tropez,	1	82.52	82.52
ground floor bedroom bay left	Rollers	Fabric: Bella, Colour: Tropez,	1	66.78	66.78
ground floor bedroom bay right	Rollers	Fabric: Bella, Colour: Tropez,	1	66.78	66.78
kitchen	Rollers	Fabric: Splash, Colour: Tropez,	1	76.89	76.89
lounge	Rollers	Fabric: Splash, Colour: Tropez,	1	71.13	71.13

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Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	£ 729.45
VAT:	£ 145.90
Payments:	£ 438.00
Total:	£ 437.35

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Katerina Uddin
Invoice:	2053
Invoice Date:	24-09-2020
Total Due:	£ 437.35
Paid:	£

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH