

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0852
Account Number
TAYL1002
Invoice Date
10-11-2020
Cust. Reference

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

Invoice To	Mrs. Hayley Taylor Field View House, Banbury Road Pillerton Priors Warwick, CV35 0PG
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Deliver To	Mrs. Hayley Taylor Field View House, Banbury Road Pillerton Priors Warwick, CV35 0PG
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Location	Product	Description	Qty	Net	Total
back bedroom window 1	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	79.62	79.62
back bedroom window 2	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	79.62	79.62
dressing room	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	79.62	79.62
front bedroom	Shutters	Slat Size: 63mm, Colour: Silk White, Tilt Rod: Central Tilt Rod	1	496.88	496.88
landing	Shutters	Slat Size: 63mm, Colour: Silk White, Tilt Rod: Central Tilt Rod	1	190.51	190.51
landing back	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	79.62	79.62
lounge window 1	Shutters	Slat Size: 63mm, Colour: Silk White, Tilt Rod: Central Tilt Rod	1	203.90	203.90
lounge window 2	Shutters	Slat Size: 63mm, Colour: Silk White, Tilt Rod: Central Tilt Rod	1	205.32	205.32
Master bedroom back	Shutters	Slat Size: 63mm, Colour: Silk White, Tilt Rod: Central Tilt Rod	1	492.32	492.32
Master bedroom front	Shutters	Slat Size: 63mm, Colour: Silk White, Tilt Rod: Central Tilt Rod	1	498.50	498.50
spare bedroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	116.39	116.39

Customer Message
Please use the Invoice number as your reference when making your final payment.
Thank you for your custom.

Subtotal:	£ 2,522.30
VAT:	£ 504.44
Payments:	£ 1,600.00
Total:	£ 1,426.74

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. Hayley Taylor
Invoice:	LB0852
Invoice Date:	10-11-2020
Total Due:	£ 1,426.74
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH