

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.
2176
Account Number
HOLL1001
Invoice Date
19-11-2020
Cust. Reference

Invoice To	Mr. James Holland 34 Plymouth Place Leamington Spa, CV31 1HN
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Deliver To	Mr. James Holland 34 Plymouth Place Leamington Spa, CV31 1HN
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Location	Product	Description	Qty	Net	Total
Bathroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Mirage, Tape Colours: 38mm Tapes Chalk,	1		
lounge bay centre	Wood Venetians	Slat Size: 50mm, Colour: Polar, Tape Colours: 38mm Tapes Chalk,	1		
lounge bay left	Wood Venetians	Slat Size: 50mm, Colour: Polar, Tape Colours: 38mm Tapes Chalk,	1		
lounge bay right	Wood Venetians	Slat Size: 50mm, Colour: Polar, Tape Colours: 38mm Tapes Chalk,	1		
main bed bay centre	Wood Venetians	Slat Size: 50mm, Colour: Polar, Tape Colours: 38mm Tapes Chalk,	1		
main bed bay left	Wood Venetians	Slat Size: 50mm, Colour: Polar, Tape Colours: 38mm Tapes Chalk,	1		
main bed bay right	Wood Venetians	Slat Size: 50mm, Colour: Polar, Tape Colours: 38mm Tapes Chalk,	1		
spare room	Wood Venetians	Slat Size: 50mm, Colour: Polar, Tape Colours: 38mm Tapes Chalk,	1		
Study	Wood Venetians	Slat Size: 50mm, Colour: Kalm, Tape Colours: 38mm Tapes Lunar,	1		

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

Subtotal:	£ 930.33
VAT:	£ 186.07
Payments:	£ 558.20
Total:	£ 558.20

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:	Mr. James Holland
Invoice:	2176
Invoice Date:	19-11-2020
Total Due:	£ 558.20
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH