

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB0687
<b>Account Number</b>
HAWK1001
<b>Invoice Date</b>
21-09-2020
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Kate Hawkesford 19 Melton Road Leamington Spa, CV32 7DJ
-------------------	--

<b>Deliver To</b>	Mrs. Kate Hawkesford 19 Melton Road Leamington Spa, CV32 7DJ
-------------------	--

Location	Product	Description	Qty	Net	Total
Back bedroom	Romans	Fabric: Nirvana, Colour: Natural,	1	238.33	238.33
bay windows	Window handles		8	8.00	64.00
Bedroom bay centre	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1	406.25	406.25
Bedroom bay left	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1	182.73	182.73
Bedroom bay right	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1	182.73	182.73
Front bed ensuite	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1	96.66	96.66
kitchen	Fauxwood Venetians	Slat Size: 50mm, Colour: Flint,	1	124.19	124.19
Lounge bay centre	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1	603.77	603.77
Lounge bay left	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1	257.47	257.47
Lounge bay right	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1	256.30	256.30
study	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1	185.75	185.75
Top bed	Skylight Blinds	Fabric: Bella, Colour: white,	2	92.87	185.74

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

<b>Subtotal:</b>	<b>£ 2,784.17</b>
<b>VAT:</b>	<b>£ 556.83</b>
<b>Payments:</b>	<b>£ 1,670.50</b>
<b>Total:</b>	<b>£ 1,670.50</b>

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

<b>Remittance Advice</b>	
Customer:	Mrs. Kate Hawkesford
Invoice:	LB0687
Invoice Date:	21-09-2020
Total Due:	£ 1,670.50
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**  
Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH