

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	2195
Account Number	HAWK1001
Invoice Date	02-12-2020
Cust. Reference	

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

Invoice To	Mrs. Kate Hawkesford 19 Melton Road Leamington Spa, CV32 7DJ
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Deliver To	Mrs. Kate Hawkesford 19 Melton Road Leamington Spa, CV32 7DJ
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Location	Product	Description	Qty	Net	Total
Back bedroom	Romans	Fabric: Nirvana, Colour: Natural,	1		
bay windows	Window handles		8		
Bedroom bay centre	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1		
Bedroom bay left	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1		
Bedroom bay right	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1		
Front bed ensuite	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1		
kitchen	Fauxwood Venetians	Slat Size: 50mm, Colour: Flint,	1		
Lounge bay centre	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1		
Lounge bay left	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1		
Lounge bay right	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1		
study	Shutters	Slat Size: 76mm, Colour: Bright White, Tilt Rod: Hidden Tilt Rod	1		
Top bed	Skylight Blinds	Fabric: Bella, Colour: white,	2		

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

Subtotal:	£ 2,575.83
VAT:	£ 515.17
Payments:	£ 1,670.50
Total:	£ 1,420.50

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. Kate Hawkesford
Invoice:	2195
Invoice Date:	02-12-2020
Total Due:	£ 1,420.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH