

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0713
Account Number
KENN1003
Invoice Date
23-09-2020
Cust. Reference

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

Invoice To	Mr. Ian Kenny 21 Ropeway Bishops Itchington Southam, CV47 2ED
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Deliver To	Mr. Ian Kenny 21 Ropeway Bishops Itchington Southam, CV47 2ED
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Location	Product	Description	Qty	Net	Total
.Kitchen Door	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Iron,	1	121.18	121.18
.Kitchen Door	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Iron,	2	84.96	169.92
.Kitchen Door	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Iron,	4	121.19	484.74
.Kitchen Door	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Iron,	2	123.35	246.69
.Kitchen Door	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Iron,	1	121.18	121.18
.Kitchen Door	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Iron,	2	115.07	230.14
.Kitchen window	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Iron,	1	99.34	99.34
back left bedroom	Romans	Fabric: Ascot, Colour: Ivory,	1	179.85	179.85
back right bedroom	Romans	Fabric: Ascot, Colour: Ivory,	2	179.85	359.70
Front left bedroom	Romans	Fabric: Ascot, Colour: Ivory,	1	220.35	220.35
Front right bedroom	Romans	Fabric: Ascot, Colour: Ivory,	2	179.85	359.70
landing	Romans	Fabric: Ascot, Colour: Ivory,	1	152.85	152.85
lounge bay centre	Romans	Fabric: Nirvana, Colour: Ivory,	1	179.85	179.85
lounge bay left	Romans	Fabric: Nirvana, Colour: Ivory,	1	155.55	155.55
lounge bay right	Romans	Fabric: Nirvana, Colour: Ivory,	1	155.55	155.55
study	Romans	Fabric: Nirvana, Colour: Ivory,	1	220.35	220.35

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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:	£ 3,456.94
VAT:	£ 691.40
Payments:	£ 2,074.17
Total:	£ 2,074.17

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. Ian Kenny
Invoice: LB0713
Invoice Date: 23-09-2020
Total Due: £ 2,074.17
Paid: £

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