

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. | 2143 |
| Account Number | WILS1001 |
| Invoice Date | 06-11-2020 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mrs. Sarah Wilson The Foresters Arms Pub 47 Crompton Street Warwick, CV346HG |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Sarah Wilson The Foresters Arms Pub 47 Crompton Street Warwick, CV346HG |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-------------|-----------------------|---------------|-----|--------|--------|
| door | Perfect Fit Venetians | Colour: Soul, | 1 | 101.93 | 101.93 |
| door | Perfect Fit Venetians | Colour: Soul, | 1 | 101.93 | 101.93 |
| side window | Perfect Fit Venetians | Colour: Soul, | 1 | 87.07 | 87.07 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 290.93 |
| VAT: | £ 58.19 |
| Payments: | £ 174.56 |
| Total: | £ 174.56 |

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. Sarah Wilson |
| Invoice: | 2143 |
| Invoice Date: | 06-11-2020 |
| Total Due: | £ 174.56 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH