

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>	LB1045
<b>Account Number</b>	WELL1001
<b>Invoice Date</b>	28-04-2021
<b>Cust. Reference</b>	PO KJ210426A

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

<b>Invoice To</b>	Mr. Dave. Wellesbourne CE Primary School Mountford Close Wellesbourne Warwick, CV359QG
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<b>Deliver To</b>	Mr. Dave. Wellesbourne CE Primary School Mountford Close Wellesbourne Warwick, CV359QG
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Location	Product	Description	Qty	Net	Total
Annex hall door	Rollers	Fabric: Polaris, Colour: Teal,	1	96.92	96.92
Annex hall door	Rollers	Fabric: Polaris, Colour: Teal,	1	134.26	134.26
Annex hall window	Rollers	Fabric: Polaris, Colour: Teal,	1	131.77	131.77
Nursery office	Aluminium Venetians	Slat Size: 25mm, Colour: Titanium,	1	99.06	99.06
ROOM 6J window 1	Rollers	Fabric: Polaris, Colour: Teal,	1	128.05	128.05
ROOM 6J window 2	Rollers	Fabric: Polaris, Colour: Teal,	1	128.05	128.05
ROOM 6J window 2	Rollers	Fabric: Polaris, Colour: Teal,	1	128.05	128.05

<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>£ 846.16</b>
<b>VAT:</b>	<b>£ 169.22</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 1,015.38</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.

**Remittance Advice**

Customer:	Mr. Dave.
Invoice:	LB1045
Invoice Date:	28-04-2021
Total Due:	£ 1,015.38
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH