

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2220
Account Number
GARD1001
Invoice Date
15-12-2020
Cust. Reference

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

Invoice To	Mr. Roger Gardiner 61 Holt Avenue Bishops Tachbrook Leamington Spa, CV339RF
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Deliver To	Mr. Roger Gardiner 61 Holt Avenue Bishops Tachbrook Leamington Spa, CV339RF
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Location	Product	Description	Qty	Net	Total
Bedroom 1	Rollers	Fabric: Polaris Blackout, Colour: White,	1	93.76	93.76
Bedroom 2	Verticals	Fabric: Polaris, Colour: White,	1	90.70	90.70
study	Verticals	Fabric: Polaris, Colour: White,	1	76.90	76.90
Utility	Aluminium Venetians	Slat Size: 25mm, Colour: Clarity,	1	58.19	58.19
Utility door	Perfect Fit Venetians	Colour: Clarity,	1	84.47	84.47

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

Subtotal:	£ 404.02
VAT:	£ 80.80
Payments:	£ 484.82
Total:	£ 0.00

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. Roger Gardiner
Invoice:	2220
Invoice Date:	15-12-2020
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH