

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
LB0153
Account Number
WARS1001
Invoice Date
24-01-2020
Cust. Reference

Tel: 01926 350885
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Mrs. Zehra Warsi 15 Smith Close Kineton, CV35 OBP
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Deliver To	Mrs. Zehra Warsi 15 Smith Close Kineton, CV35 OBP
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Location	Product	Description	Qty	Net	Total
.Alicia's room	Senses Rollers	Fabric: Polaris Blackout, Colour: Vanilla,	1		
.Guest room	Senses Rollers	Fabric: Polaris Blackout, Colour: Vanilla,	1		
.Lounge door left	Senses Rollers	Fabric: Mood, Colour: Cotton,	1		
.Lounge door Right	Senses Rollers	Fabric: Mood, Colour: Cotton,	1		
.Master bed	Senses Rollers	Fabric: Polaris Blackout, Colour: Vanilla,	1		
.Utility	Rollers	Fabric: Origin, Colour: Beige,	1		
.Zainab's room	Senses Rollers	Fabric: Polaris Blackout, Colour: Raspberry,	1		
Lounge bay 1	Venetians	Slat Size: 35mm, Colour: Polar,	1		
Lounge bay 2	Venetians	Slat Size: 35mm, Colour: Polar,	1		
Lounge bay 2	Venetians	Slat Size: 35mm, Colour: Polar,	1		
Lounge small window 1	Venetians	Slat Size: 35mm, Colour: Polar,	1		
Lounge small window 2	Venetians	Slat Size: 35mm, Colour: Polar,	1		
Study bay 1	Venetians	Slat Size: 35mm, Colour: Polar,	1		
Study bay 2	Venetians	Slat Size: 35mm, Colour: Polar,	1		
Study bay 3	Venetians	Slat Size: 35mm, Colour: Polar,	1		

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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:	£ 1,166.67
VAT:	£ 233.33
Payments:	£ 700.00
Total:	£ 700.00

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: Mrs. Zehra Warsi
Invoice: LB0153
Invoice Date: 24-01-2020
Total Due: £ 700.00
Paid:

Please detach and send with payment to:

Leamington Blinds
61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR