

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0965
Account Number
STRA1002
Invoice Date
22-12-2020
Cust. Reference

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

Invoice To	Mr. Robert Strang 17 Granville Street Leamington Spa, CV32 5XW
-------------------	--

Deliver To	Mr. Robert Strang 17 Granville Street Leamington Spa, CV32 5XW
-------------------	--

Location	Product	Description	Qty	Net	Total
bathroom	Shutters	Slat Size: 63mm, Colour: Vivid White, Tilt Rod: Central Tilt Rod	1	182.86	182.86
bedroom bay centre	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1	235.84	235.84
bedroom bay left	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1	107.50	107.50
bedroom bay right	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1	107.50	107.50
Lounge bay centre	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1	281.23	281.23
Lounge bay left	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1	164.94	164.94
Lounge bay right	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1	166.62	166.62

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

Subtotal:	£ 1,246.49
VAT:	£ 249.30
Payments:	£ 748.00
Total:	£ 747.79

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. Robert Strang
Invoice:	LB0965
Invoice Date:	22-12-2020
Total Due:	£ 747.79
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH