

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1011
Account Number
TIML1001
Invoice Date
19-01-2021
Cust. Reference

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

Invoice To	Mr. Jack Timlin 67 Quarry Street daniellefletcher398@gmail.com Leamington Spa, CV326AS
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Deliver To	Mr. Jack Timlin 67 Quarry Street daniellefletcher398@gmail.com Leamington Spa, CV326AS
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Location	Product	Description	Qty	Net	Total
Baby room window 1	Rollers	Fabric: Polaris Blackout, Colour: Charcoal,	1	73.56	73.56
Baby room window 2	Rollers	Fabric: Polaris Blackout, Colour: Charcoal,	1	73.56	73.56
Front bed window 1	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	74.71	74.71
Front bed window 2	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	88.14	88.14
Kitchen	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	74.71	74.71
living room window right	Perfect Fit Pleated	Fabric: Hive Blackout, Colour: Concrete,	1	117.11	117.11
living room window right bottom	Perfect Fit Pleated	Fabric: Hive Blackout, Colour: Concrete,	1	99.51	99.51
Patio door left	Perfect Fit Pleated	Fabric: Hive Blackout, Colour: Concrete,	1	134.70	134.70
Patio door right	Perfect Fit Pleated	Fabric: Hive Blackout, Colour: Concrete,	1	134.70	134.70

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

Discount:	£53.98
Subtotal:	£ 816.67
VAT:	£ 163.33
Payments:	£ 490.00
Total:	£ 490.00

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. Jack Timlin
Invoice:	LB1011
Invoice Date:	19-01-2021
Total Due:	£ 490.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH