

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
3084
Account Number
ROGE1003
Invoice Date
23-05-2022
Cust. Reference

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

Invoice To	Kirsty Rogers. 26 Farley Avenue Harbury Leamington Spa CV33 9LX
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Deliver To	Kirsty Rogers. 26 Farley Avenue Harbury Leamington Spa CV33 9LX
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Product Type: Price Group 1, Fabrics: Unilux, Colours: Granite, Extras: Fabric Wrapped Bottom Bar, White 70mm Louvolite Cassette	1	226.80	226.80
bedroom	Rollers	Product Type: Price Group 4, Fabric: Unishade B/O 2.5m, Colours: Dove, Extras: White 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	287.98	287.98
kitchen door 1	Pleated Blinds	Product Type: EaziPleat - Cellular Range 2, Fabric: Hive Plain, Colours: Concrete, Gunmetal Grey,	1	370.48	370.48
kitchen door 2	Pleated Blinds	Product Type: EaziPleat - Cellular Range 2, Fabric: Hive Plain, Colours: Concrete, Gunmetal Grey,	1	333.76	333.76
kitchen window	Pleated Blinds	Product Type: EaziPleat - Cellular Range 2, Fabric: Hive Plain, Colours: Concrete, Gunmetal Grey,	1	185.35	185.35
landing.	Perfect Fit Pleated	Hive, Hive Plain, Concrete,	1	125.02	125.02

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

Subtotal:	£ 1,529.39
VAT:	£ 305.88
Payments:	£ 917.64
Total:	£ 917.63

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:	Kirsty Rogers.
Invoice:	3084
Invoice Date:	23-05-2022
Total Due:	£ 917.63
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH