

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

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

## INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 2759                   |
| <b>Account Number</b>  |
| CORF1001               |
| <b>Invoice Date</b>    |
| 11-10-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Sam Corfield.<br>4 Falstaff Drive, Meon Vale<br>Stratford upon Avon, CV37 8YU |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Sam Corfield.<br>4 Falstaff Drive, Meon Vale<br>Stratford upon Avon, CV37 8YU |
|-------------------|---|

| Location         | Product               | Description   | Qty | Net     | Total    |
|------------------|-----------------------|---|-----|---------|----------|
| Patio door left  | Perfect Fit Venetians | Colour: Gloss,  | 1   | 107.09  | 107.09   |
| Patio door right | Perfect Fit Venetians | Colour: Gloss,  | 1   | 107.09  | 107.09   |
| Shape window     | Shutters              | Range: Fiji, Slat Size: 89mm, Colour: Pure White, Tilt Rod: Hidden Tilt, Design: Special Shape, | 1   | 2606.67 | 2,606.67 |

|   |
|---|
| <b>Customer Message</b>   |
| Please use the Invoice number as your reference when making your final payment. |
| Thank you for your custom.  |

|                  |                   |
|------------------|-------------------|
| <b>Subtotal:</b> | <b>£ 2,820.85</b> |
| <b>VAT:</b>      | <b>£ 564.17</b>   |
| <b>Payments:</b> | <b>£ 1,692.51</b> |
| <b>Total:</b>    | <b>£ 1,692.51</b> |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Sam Corfield.          |
| Invoice:                 | 2759                   |
| Invoice Date:            | 11-10-2021             |
| Total Due:               | £ 1,692.51             |
| Paid:                    | £ <input type="text"/> |

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
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