

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

| |
|------------------------|
| Invoice No. |
| 2355 |
| Account Number |
| ADA1001 |
| Invoice Date |
| 14-03-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Jason Adair. 33 Ascote Way Southam, CV471GH |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Jason Adair. 33 Ascote Way Southam, CV471GH |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|--------------------|--------------------------------|-----|--------|--------|
| Bedroom | Vision Rollers | Fabric: ,Colour: Seek, | 1 | 218.12 | 218.12 |
| Kitchen | Fauxwood Venetians | Slat Size: 50mm, Colour: Snow, | 1 | 90.46 | 90.46 |

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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: | £ 308.58 |
| VAT: | £ 61.71 |
| Payments: | £ 370.29 |
| Total: | £ 0.00 |

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. Jason Adair. |
| Invoice: | 2355 |
| Invoice Date: | 14-03-2021 |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
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