

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| LB1378 |
| Account Number |
| ODDY1001 |
| Invoice Date |
| 19-04-2021 |
| Cust. Reference |
| |

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

| | |
|-------------------|--|
| Invoice To | Alice Oddy. 7 Orchard Way Bubbenhall Coventry, CV83JQ |
|-------------------|--|

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| Deliver To | Alice Oddy. 7 Orchard Way Bubbenhall Coventry, CV83JQ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|---------------|----------|--|-----|--------|--------|
| main bathroom | Shutters | Slat Size: 63mm, Colour: Vivid White, UK Made, Tilt Rod: Hidden Tilt Rod | 1 | 570.25 | 570.25 |
| Master bed | Rollers | Fabric: Marlow, Colour: Stone, | 1 | 137.97 | 137.97 |
| nursery | Rollers | Fabric: Bella, Colour: Gable, | 1 | 88.16 | 88.16 |
| Study | Shutters | Slat Size: 63mm, Colour: Vivid White, UK Made, Tilt Rod: Hidden Tilt Rod | 1 | 565.64 | 565.64 |

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

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|------------------|-------------------|
| Subtotal: | £ 1,362.02 |
| VAT: | £ 272.40 |
| Payments: | £ 817.21 |
| Total: | £ 817.21 |

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

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Alice Oddy. |
| Invoice: | LB1378 |
| Invoice Date: | 19-04-2021 |
| Total Due: | £ 817.21 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH