

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1110
Account Number
SCHN1001
Invoice Date
12-02-2021
Cust. Reference

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

Invoice To	Mr. Kal Schnar 10 Orton Road Warwick, CV347AG
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Deliver To	Mr. Kal Schnar 10 Orton Road Warwick, CV347AG
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Location	Product	Description	Qty	Net	Total
back bed 1	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height With Mid Rail,	1	304.28	304.28
back bed 2	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height With Mid Rail,	1	305.62	305.62
front bed 1	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height With Mid Rail,	1	303.72	303.72
front bed 2	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height With Mid Rail,	1	304.99	304.99
Kitchen doors	Perfect Fit Venetians	Colour: Vela,	1	93.11	93.11
Kitchen doors	Perfect Fit Venetians	Colour: Vela,	1	93.11	93.11
Kitchen window	Perfect Fit Venetians	Colour: Vela,	1	94.64	94.64
Lounge bay C	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height With Mid Rail,	1	353.18	353.18
Lounge bay L	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height With Mid Rail,	1	139.86	139.86
Lounge bay R	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height With Mid Rail,	1	139.86	139.86

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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:	£ 2,132.37
VAT:	£ 426.47
Payments:	£ 1,279.00
Total:	£ 1,279.84

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. Kal Schnar
 Invoice: LB1110
 Invoice Date: 12-02-2021
 Total Due: £ 1,279.84
 Paid: £

Please detach and send with payment to:

Leamington Blinds
 89 Crown Way
 Leamington Spa
 Warwickshire
 CV32 7SH