

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1118
Account Number
HOGA1001
Invoice Date
10-02-2021
Cust. Reference

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

Invoice To	Mr. Ross Hogarth 64 Vickers Way Warwick, CV34 7AP
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Deliver To	Mr. Ross Hogarth 64 Vickers Way Warwick, CV34 7AP
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Location	Product	Description	Qty	Net	Total
bedroom window 1	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene Fine Grain, Tape Colours: 25mm Tapes Cotton,	1	109.40	109.40
bedroom window 2	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene Fine Grain, Tape Colours: 25mm Tapes Cotton,	1	109.40	109.40
Dining room doors	Perfect Fit Venetians	Colour: Gloss,	1	99.28	99.28
Dining room doors	Perfect Fit Venetians	Colour: Gloss,	1	99.28	99.28
Dining room side window	Aluminium Venetians	Slat Size: 25mm, Colour: Gloss,	1	67.74	67.74
Dining room side window	Aluminium Venetians	Slat Size: 25mm, Colour: Gloss,	1	67.74	67.74
Dining room windows	Perfect Fit Venetians	Colour: Gloss,	1	101.95	101.95
Dining room windows	Perfect Fit Venetians	Colour: Gloss,	1	101.95	101.95
lounge window 1	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene Fine Grain, Tape Colours: 25mm Tapes Cotton,	1	109.40	109.40
lounge window 2	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene Fine Grain, Tape Colours: 25mm Tapes Cotton,	1	109.40	109.40
study	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene Fine Grain, Tape Colours: 25mm Tapes Cotton,	1	109.40	109.40
Top bed	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene Fine Grain, Tape Colours: 25mm Tapes Cotton,	1	94.42	94.42

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

Discount:	£54.37
Subtotal:	£ 1,125.00
VAT:	£ 225.00
Payments:	£ 675.00
Total:	£ 675.00

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. Ross Hogarth
Invoice: LB1118
Invoice Date: 10-02-2021
Total Due: £ 675.00
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH