

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2883
Account Number
VENU1001
Invoice Date
21-12-2021
Cust. Reference

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

Invoice To	Mrs. Caroline Venuto 27 Kenilworth Road Cubbington Leamington Spa, CV32 7TN
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Deliver To	Mrs. Caroline Venuto 27 Kenilworth Road Cubbington Leamington Spa CV32 7TN
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Location	Product	Description	Qty	Net	Total
Bed Bay Centre	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: LTLTR, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Bed Bay Left	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: L, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Bed Bay Right	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: R, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Bedroom Window	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: L, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Lounge Bay Centre	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: LTLRTR, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Lounge Bay Left	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: L, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Lounge Bay Right	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: R, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Study	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: LR, Tilt Rod: Hidden Tilt , Design: Full Height,	1		

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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:	£ 2,275.00
VAT:	£ 455.00
Payments:	£ 1,365.00
Total:	£ 1,365.00

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: Mrs. Caroline Venuto
 Invoice: 2883
 Invoice Date: 21-12-2021
 Total Due: £ 1,365.00
 Paid: £

Please detach and send with payment to:

Leamington Blinds
 89 Crown Way
 Leamington Spa
 Warwickshire
 CV32 7SH