

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| LB1460 |
| Account Number |
| STEL1001 |
| Invoice Date |
| 18-05-2021 |
| Cust. Reference |
| |

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

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|-------------------|---|
| Invoice To | Andrew. Flat 1, 32 Heath Terrace Leamington Spa Warwickshire, CV32 5NA |
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| Deliver To | Andrew. Flat 1, 32 Heath Terrace Leamington Spa Warwickshire, CV32 5NA |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|---------------|---------|---|-----|--------|--------|
| Centre window | Rollers | Fabric: Polaris Blackout, Colour: Navy, | 1 | 105.37 | 105.37 |
| Left window | Rollers | Fabric: Polaris Blackout, Colour: Navy, | 1 | 82.18 | 82.18 |
| Right window | Rollers | Fabric: Polaris Blackout, Colour: Navy, | 1 | 82.18 | 82.18 |

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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: | £ 269.73 |
| VAT: | £ 53.95 |
| Payments: | £ 161.84 |
| Total: | £ 161.84 |

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

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| Remittance Advice |
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|---------------|------------------------|
| Customer: | Andrew. |
| Invoice: | LB1460 |
| Invoice Date: | 18-05-2021 |
| Total Due: | £ 161.84 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH