

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1166
Account Number
GREW1001
Invoice Date
02-03-2021
Cust. Reference

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

Invoice To	Mr. Simranjit Grewal. 2 Parker Drive Whitnash Leamington Spa, CV31 2DU
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Deliver To	Mr. Simranjit Grewal. 2 Parker Drive Whitnash Leamington Spa, CV31 2DU
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Boheme Roller, Colour: Willow,	1	66.20	66.20
bedroom 1	Rollers	Fabric: Vesper, Colour: Lunar,	1	92.01	92.01
bedroom 1 ensuite	Rollers	Fabric: Boheme Roller, Colour: Stone,	1	66.20	66.20
bedroom 2	Rollers	Fabric: Vesper, Colour: Lunar,	1	92.01	92.01
bedroom 3 window 1	Rollers	Fabric: Vesper, Colour: Lunar,	1	71.42	71.42
bedroom 3 window 2	Rollers	Fabric: Vesper, Colour: Lunar,	1	92.01	92.01
Dining room window 1 roller	Rollers	Fabric: Vesper, Colour: Lunar,	1	71.42	71.42
Dining room window 1 roman	Romans	Fabric: Capri, Colour: Natural,	1	154.20	154.20
Dining room window 2 roller	Rollers	Fabric: Vesper, Colour: Lunar,	1	92.01	92.01
Dining room window 2 roman	Romans	Fabric: Capri, Colour: Natural,	1	204.15	204.15
Kitchen	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene,	1	90.47	90.47
livingroom	Rollers	Fabric: Vesper, Colour: Lunar,	1	125.63	125.63
office	Rollers	Fabric: Vesper, Colour: Lunar,	1	112.63	112.63

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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:	£ 1,330.36
VAT:	£ 266.06
Payments:	£ 798.21
Total:	£ 798.21

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

Remittance Advice

Customer: Mr. Simranjit Grewal.
Invoice: LB1166
Invoice Date: 02-03-2021
Total Due: £ 798.21
Paid:

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH