

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1178
Account Number
WHIT1005
Invoice Date
12-03-2021
Cust. Reference

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

Invoice To	Mrs. Janet Whiteley. 26 Moorhen Grove Southam, CV47 2UX
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Deliver To	Mrs. Janet Whiteley. 26 Moorhen Grove Southam, CV47 2UX
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Location	Product	Description	Qty	Net	Total
Bathroom	Rollers	Fabric: Metz Roller, Colour: White,	1	64.97	64.97
en suite	Rollers	Fabric: Metz Roller, Colour: White,	1	64.97	64.97
front left bedroom	Fauxwood Venetians	Slat Size: 35mm, Colour: Mirage Fine Grain,	1	78.18	78.18
front right bedroom	Fauxwood Venetians	Slat Size: 35mm, Colour: Mirage Fine Grain,	1	95.61	95.61
master bedroom	Fauxwood Venetians	Slat Size: 35mm, Colour: Mirage Fine Grain,	1	116.50	116.50
Patio door left	Perfect Fit Venetians	Colour: 9410,	1	109.63	109.63
Patio door right	Perfect Fit Venetians	Colour: 9410,	1	109.63	109.63
Patio window bottom left	Perfect Fit Venetians	Colour: 9410,	1	100.82	100.82
Patio window bottom right	Perfect Fit Venetians	Colour: 9410,	1	100.82	100.82
Patio window top left	Perfect Fit Venetians	Colour: 9410,	1	80.34	80.34
Patio window top right	Perfect Fit Venetians	Colour: 9410,	1	80.34	80.34

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

Subtotal:	£ 1,001.81
VAT:	£ 200.36
Payments:	£ 600.00
Total:	£ 602.17

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. Janet Whiteley.
Invoice:	LB1178
Invoice Date:	12-03-2021
Total Due:	£ 602.17
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH