

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2411
Account Number
WARD1004
Invoice Date
19-04-2021
Cust. Reference

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

Invoice To	Mrs. Ann Ward. 10 Wilkshire Road Kenilworth, CV81NA
-------------------	---

Deliver To	Mrs. Ann Ward. 10 Wilkshire Road Kenilworth, CV81NA
-------------------	---

Location	Product	Description	Qty	Net	Total
bathroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
bedroom 1	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
bedroom 2 window 1	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
bedroom 2 window 2	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
kitchen window	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
landing	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
Lounge bay centre	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
Lounge bay left	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
Lounge bay right	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
Lounge side window	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		
Patio door centre	Perfect Fit Pleated	Fabric: Hive Silkweave Blackout, Colour: Elephant,	1		
Patio door left	Perfect Fit Pleated	Fabric: Hive Silkweave Blackout, Colour: Elephant,	1		
Patio door right	Perfect Fit Pleated	Fabric: Hive Silkweave Blackout, Colour: Elephant,	1		
w/c	Fauxwood Venetians	Slat Size: 50mm, Colour: Mission Fine Grain,	1		

--	--	--	--	--	--

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

Subtotal:	£ 1,483.85
VAT:	£ 296.77
Payments:	£ 1,780.62
Total:	£ 0.00

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. Ann Ward.
Invoice: 2411
Invoice Date: 19-04-2021
Total Due: £ 0.00
Paid:

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH