

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1204
Account Number
WEEK1001
Invoice Date
17-03-2021
Cust. Reference

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

Invoice To	Mr. Andrew Weekes 2 New Street Kenilworth, CV82EZ
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Deliver To	Mr. Andrew Weekes 2 New Street Kenilworth, CV82EZ
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Location	Product	Description	Qty	Net	Total
	Powershade 5 Channel Remote, Powershade Charger		1	33.25	33.25
Kitchen door Centre	Rollers	Fabric: Splash, Colour: Gable, Motorization: Powershade Motor, Extras: Senses Cassette	1	199.73	199.73
Kitchen door Left	Rollers	Fabric: Splash, Colour: Gable, Motorization: Powershade Motor, Extras: Senses Cassette	1	199.73	199.73
Kitchen door Right	Rollers	Fabric: Splash, Colour: Gable, Motorization: Powershade Motor, Extras: Senses Cassette	1	199.73	199.73

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

Subtotal: £ 632.44
VAT: £ 126.50
Payments: £ 379.47
Total: £ 379.47

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. Andrew Weekes
Invoice:	LB1204
Invoice Date:	17-03-2021
Total Due:	£ 379.47
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH