

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| LB1230 |
| Account Number |
| SCHO1001 |
| Invoice Date |
| 26-03-2021 |
| 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 | Mr. John Schofield 24 Villiers Street Leamington Spa, CV32 5YH |
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| Deliver To | Mr. John Schofield 24 Villiers Street Leamington Spa, CV32 5YH |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|---|-----|--------|--------|
| bed W1 | Shutters | Range: Cuba, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Hidden Tilt, Design: Full Height With Mid Rail, | 1 | 245.25 | 245.25 |
| bed W2 | Shutters | Range: Cuba, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Hidden Tilt, Design: Full Height With Mid Rail, | 1 | 486.86 | 486.86 |

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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: | £ 732.11 |
| VAT: | £ 146.42 |
| Payments: | £ 440.00 |
| Total: | £ 438.53 |

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. John Schofield |
| Invoice: | LB1230 |
| Invoice Date: | 26-03-2021 |
| Total Due: | £ 438.53 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH