

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
LB0196
Account Number
SAND1001
Invoice Date
03-02-2020
Cust. Reference

Tel: 01926 350885
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Mr. Gav Sandhar 50 Plymouth Place Leamington Spa, CV311HN
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Deliver To	Mr. Gav Sandhar 50 Plymouth Place Leamington Spa, CV311HN
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Location	Product	Description	Qty	Net	Total
Back bedroom 1	Rollers	Fabric: Polaris Blackout, Colour: Grey,	1	70.58	70.58
Back bedroom 2	Rollers	Fabric: Polaris Blackout, Colour: Grey,	1	82.78	82.78
Bathroom	Rollers	Fabric: Polaris, Colour: Grey,	1	60.81	60.81
Dining room	Rollers	Fabric: Polaris, Colour: Grey,	1	72.96	72.96
Front bedroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1	66.00	66.00
Front bedroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1	82.14	82.14
Front bedroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1	66.00	66.00
Kitchen	Rollers	Fabric: Polaris, Colour: Grey,	1	60.81	60.81
Lounge	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1	66.00	66.00
Lounge	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1	82.14	82.14
Lounge	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1	66.00	66.00

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

Subtotal:	£ 776.22
VAT:	£ 155.25
Payments:	£ 500.00
Total:	£ 431.47

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. Gav Sandhar
Invoice:	LB0196
Invoice Date:	03-02-2020
Total Due:	£ 431.47
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR