

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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|------------------------|------------|
| Invoice No. | 2749 |
| Account Number | DAVI1007 |
| Invoice Date | 05-10-2021 |
| 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 | Mrs. Lindsay Davidson. 4, WALTON COURT, BINSWOOD AVENUE LEAMINGTON SPA, CV32 5DL |
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| Deliver To | Mrs. Lindsay Davidson. 4, WALTON COURT, BINSWOOD AVENUE LEAMINGTON SPA, CV32 5DL |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-----------|--------------------|--|-----|-----|-------|
| Bed 2 | Fauxwood Venetians | Slat Size: 50mm, Colour: Serene Fine Grain, | 1 | | |
| Bedroom 1 | Rollers | Fabric: Hanson, Colour: Chilli, Motorisation: Somfy Roll up 28 Li-Ion motor, Situ 1 Pure Remote, Extras: Scallop Finish | 1 | | |
| Bedroom 1 | Rollers | Fabric: Midas, Colour: Aqua, Motorisation: Somfy Roll up 28 Li-Ion motor, Situ 1 Pure Remote, | 1 | | |

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

Subtotal: £ 765.57
VAT: £ 153.12
Payments: £ 459.35
Total: £ 459.34

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mrs. Lindsay Davidson. |
| Invoice: | 2749 |
| Invoice Date: | 05-10-2021 |
| Total Due: | £ 459.34 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH