

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1450
Account Number
WYCK1001
Invoice Date
04-05-2021
Cust. Reference

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

Invoice To	Mr. Will Wycks 1 The Orchard Norton Evesham, WR11 4RT
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Deliver To	Mr. Will Wycks 1 The Orchard Norton Evesham, WR11 4RT
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Location	Product	Description	Qty	Net	Total
Patio door 1 left	Rollers	Fabric: Splash, Colour: Maylar, Motorization: Somfy Roll up 24 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette	1	266.30	266.30
Patio door 1 right	Rollers	Fabric: Splash, Colour: Maylar, Motorization: Somfy Roll up 24 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette	1	266.30	266.30
Patio door 2 left	Rollers	Fabric: Splash, Colour: Maylar, Motorization: Somfy Roll up 24 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette	1	266.30	266.30
Patio door 2 right	Rollers	Fabric: Splash, Colour: Maylar, Motorization: Somfy Roll up 24 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette	1	266.30	266.30
Patio door 3 left	Rollers	Fabric: Splash, Colour: Maylar, Motorization: Somfy Roll up 24 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette	1	266.30	266.30
Patio door 3 right	Rollers	Fabric: Splash, Colour: Maylar, Motorization: Somfy Roll up 24 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette	1	266.30	266.30

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

Subtotal:	£ 1,597.80
VAT:	£ 319.56
Payments:	£ 958.68
Total:	£ 958.68

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. Will Wycks
Invoice:	LB1450
Invoice Date:	04-05-2021
Total Due:	£ 958.68
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH