

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

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|------------------------|
| Invoice No. |
| 2622 |
| Account Number |
| VAL1001 |
| Invoice Date |
| 27-07-2021 |
| Cust. Reference |
| |

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|-------------------|--|
| Invoice To | Mrs. Balvinder Dulay 27 Morecroft Drive Warwick, CV346NU |
|-------------------|--|

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| Deliver To | Mrs. Balvinder Dulay 27 Morecroft Drive Warwick, CV346NU |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|--------------------|-----------|---|-----|--------|--------|
| kitchen | Verticals | Fabric: Polaris Blackout, Colour: Charcoal, | 1 | 99.78 | 99.78 |
| landing | Verticals | Fabric: Polaris Blackout, Colour: Vanilla, | 1 | 80.28 | 80.28 |
| Lounge window 1 | Verticals | Fabric: Polaris Blackout, Colour: Vanilla, | 1 | 104.84 | 104.84 |
| Lounge window 2 | Verticals | Fabric: Polaris Blackout, Colour: Vanilla, | 1 | 80.28 | 80.28 |
| Lounge window 3 | Verticals | Fabric: Polaris Blackout, Colour: Vanilla, | 1 | 80.28 | 80.28 |
| patio doors | Verticals | Fabric: Polaris Blackout, Colour: Charcoal, | 1 | 102.22 | 102.22 |
| patio left window | Verticals | Fabric: Polaris Blackout, Colour: Charcoal, | 1 | 75.40 | 75.40 |
| patio right window | Verticals | Fabric: Polaris Blackout, Colour: Charcoal, | 1 | 75.40 | 75.40 |
| side door | Verticals | Fabric: Polaris Blackout, Colour: Charcoal, | 1 | 90.02 | 90.02 |

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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: | £ 788.50 |
| VAT: | £ 157.71 |
| Payments: | £ 946.21 |
| Total: | £ 0.00 |

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: | Mrs. Balvinder Dulay |
| Invoice: | 2622 |
| Invoice Date: | 27-07-2021 |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH