

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
2605
<b>Account Number</b>
HORT1002
<b>Invoice Date</b>
14-07-2021
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr. Ivor Horton 1 Othello Way Stratford-upon-Avon, CV377QW
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<b>Deliver To</b>	Mr. Ivor Horton 1 Othello Way Stratford-upon-Avon, CV377QW
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Location	Product	Description	Qty	Net	Total
1st Bi fold doors centre	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
1st Bi fold doors left	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
1st Bi fold doors right	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
2nd Bi fold doors centre	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
2nd Bi fold doors left	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
2nd Bi fold doors right	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
3rd Bi fold doors center	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
3rd Bi fold doors left	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
3rd Bi fold doors right	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
bathroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1		
bedroom 1	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
bedroom 1 en suite	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1		
bedroom 2	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
bedroom 3	Vision Rollers	Fabric: Rimini BO, Colour: Sand,	1		
Utility window 1	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1		
Utility window 2	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	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.

<b>Subtotal:</b>	<b>£ 4,809.58</b>
<b>VAT:</b>	<b>£ 961.92</b>
<b>Payments:</b>	<b>£ 5,771.50</b>
<b>Total:</b>	<b>£ 0.00</b>

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. Ivor Horton  
Invoice: 2605  
Invoice Date: 14-07-2021  
Total Due: £ 0.00  
Paid:

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH