

61 Goodfellow Street  
Leamington Spa  
Warwickshire  
CV32 6RR

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 13                     |
| <b>Account Number</b>  |
| TERR1001               |
| <b>Invoice Date</b>    |
| 06-01-2020             |
| <b>Cust. Reference</b> |
|                        |

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Terry<br>12 Langdale Close<br>Leamington Spa, CV327QB |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Terry<br>12 Langdale Close<br>Leamington Spa, CV327QB |
|-------------------|---|

| Location      | Product            | Description                               | Qty | Net   | Total |
|---------------|--------------------|---|-----|-------|-------|
| Bedroom       | Verticals          | Fabric: Evita, Colour: Linen,             | 1   | 60.68 | 60.68 |
| Dining Area 1 | Fauxwood Venetians | Slat Size: 50mm, Colour: Highshine Ivory, | 1   | 64.60 | 64.60 |
| Dining Area 2 | Fauxwood Venetians | Slat Size: 50mm, Colour: Highshine Ivory, | 1   | 81.40 | 81.40 |
| Kitchen       | Fauxwood Venetians | Slat Size: 50mm, Colour: Highshine Ivory, | 1   | 81.40 | 81.40 |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 288.08</b> |
| <b>VAT:</b>      | <b>£ 57.62</b>  |
| <b>Payments:</b> | <b>£ 172.85</b> |
| <b>Total:</b>    | <b>£ 172.85</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.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Mr. Terry              |
| Invoice:                 | 13                     |
| Invoice Date:            | 06-01-2020             |
| Total Due:               | £ 172.85               |
| Paid:                    | £ <input type="text"/> |

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

Leamington Blinds  
61 Goodfellow Street  
Leamington Spa  
Warwickshire  
CV32 6RR