

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2781
Account Number
JANE1001
Invoice Date
25-10-2021
Cust. Reference

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

Invoice To	Jane 39 Armorial Road Coventry, CV36GH
-------------------	--

Deliver To	Jane 39 Armorial Road Coventry, CV36GH
-------------------	--

Location	Product	Description	Qty	Net	Total
back bed	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene,	1	185.80	185.80
Front bed w1	Fauxwood Venetians	Slat Size: 50mm, Colour: Serene,	1	112.83	112.83
Front bed w2	Shutters	Slat Size: 63mm, Colour: Vivid White, Tilt Rod: Hidden Tilt Rod	1	356.63	356.63
front room	Shutters	Slat Size: 63mm, Colour: Vivid White, Tilt Rod: Hidden Tilt Rod	1	586.64	586.64

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

Subtotal:	£ 1,241.90
VAT:	£ 248.39
Payments:	£ 746.00
Total:	£ 744.29

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:	Jane
Invoice:	2781
Invoice Date:	25-10-2021
Total Due:	£ 744.29
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH