

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB1567
<b>Account Number</b>
POTT1003
<b>Invoice Date</b>
15-06-2021
<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>	Mrs. Jane Potts 14 Foster Drive Radford Semele Leamington Spa, CV311WT
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<b>Deliver To</b>	Mrs. Jane Potts 14 Foster Drive Radford Semele Leamington Spa, CV311WT
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Cypress, Colour: Silver Mist,	1	65.56	65.56
bedroom 1	Verticals	Fabric: Polaris Blackout,	1	87.60	87.60
bedroom 2	Verticals	Fabric: Polaris Blackout,	1	87.60	87.60
dining room window	Pleated Blinds	Fabric: Hive Silkweave, Colour: Raven,	1	202.83	202.83
front door window	Verticals	Fabric: Polaris,	1	78.95	78.95
kitchen door	Perfect Fit Pleated	Fabric: Hive Silkweave, Colour: Raven,	1	114.98	114.98
kitchen window	Pleated Blinds	Fabric: Hive Silkweave, Colour: Raven,	1	184.47	184.47
lounge doors	Perfect Fit Pleated	Fabric: Hive Silkweave, Colour: Raven,	2	126.34	252.68
lounge window	Pleated Blinds	Fabric: Hive Silkweave, Colour: Raven,	1	202.83	202.83

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

**Subtotal:** £ 1,277.50  
**VAT:** £ 255.51  
**Payments:** £ 766.51  
**Total:** £ 766.50

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:	Mrs. Jane Potts
Invoice:	LB1567
Invoice Date:	15-06-2021
Total Due:	£ 766.50
Paid:	£ <input type="text"/>

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

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH