

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2820
Account Number
WELL1003
Invoice Date
14-11-2021
Cust. Reference

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

Invoice To	Mrs. Julia Wells Well Played Games Ltd 11-15 Parade Leamington Spa, CV32 4DG
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Deliver To	Mrs. Julia Wells Well Played Games Ltd 11-15 Parade Leamington Spa, CV32 4DG
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Location	Product	Description	Qty	Net	Total
	Removal and disposal of currant blinds		9	5.00	45.00
1	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
10	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
11	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
12	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
13	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
14	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
15	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
16	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
17	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
18	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
19	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
2	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65

Location	Product	Description	Qty	Net	Total
3	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
4	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
5	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
6	Rollers	Fabric: Polaris, Colour: White,	1	90.65	90.65
7	Rollers	Fabric: Polaris Blackout, Colour: White,	1	115.34	115.34
8	Rollers	Fabric: Polaris Blackout, Colour: White,	1	115.34	115.34
9	Rollers	Fabric: Polaris Blackout, Colour: White,	1	115.34	115.34

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal: £ 1,841.42

VAT: £ 368.29

Payments: £ 1,077.56

Total: £ 1,132.15

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. Julia Wells

Invoice: 2820

Invoice Date: 14-11-2021

Total Due: £ 1,132.15

Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH