

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB1612
<b>Account Number</b>
WIDG1001
<b>Invoice Date</b>
02-07-2021
<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>	Kiran Heer Widgit Software First Floor Offices Artemis Drive Tachbrook Park Warwick, CV34 6UD
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<b>Deliver To</b>	Kiran Heer Widgit Software First Floor Offices Artemis Drive Tachbrook Park Warwick, CV34 6UD
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Location	Product	Description	Qty	Net	Total
	Vertical slats only		20		
Break Room	Verticals	Fabric: Palette, Colour: White,	1		
Kitchen	Verticals	Fabric: Palette, Colour: White,	1		
Meeting Room	Verticals	Fabric: Banlight Duo FR, Colour: White,	1		
Office 1	Verticals	Fabric: Palette, Colour: White,	1		
Office 2	Verticals	Fabric: Palette, Colour: White,	1		
Office 3 Blind 1	Verticals	Fabric: Palette, Colour: White,	1		
Office 3 Blind 2	Verticals	Fabric: Palette, Colour: White,	1		
Office 4 Blind 1	Verticals	Fabric: Palette, Colour: White,	1		
Office 4 Blind 2	Verticals	Fabric: Palette, Colour: White,	1		
Office 5	Verticals	Fabric: Palette, Colour: White,	1		
Office 6	Verticals	Fabric: Palette, Colour: White,	1		
Office 7 Window 1	Verticals	Fabric: Palette, Colour: White,	1		
Office 7 Window 2	Verticals	Fabric: Palette, Colour: White,	1		

Location	Product	Description	Qty	Net	Total
Office 8 Window 1	Verticals	Fabric: Palette, Colour: White,	1		
Office 8 Window 2	Verticals	Fabric: Palette, Colour: White,	1		
Office 9 Window 1	Verticals	Fabric: Palette, Colour: White,	1		
Office 9 Window 2	Verticals	Fabric: Palette, Colour: White,	1		
Store Room	Verticals	Fabric: Palette, Colour: White,	1		

#### Customer Message

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

Thank you for your custom.

**Subtotal: £ 2,864.35**

**VAT: £ 572.87**

**Payments: £ 1,779.09**

**Total: £ 1,658.13**

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: Kiran Heer

Invoice: LB1612

Invoice Date: 02-07-2021

Total Due: £ 1,658.13

Paid: £

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

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH