

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	2742
Account Number	BROO1005
Invoice Date	03-10-2021
Cust. Reference	

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

Invoice To	Mr. David Brookfarm Woodlands Idlicote Shipston-On-Stour, CV365DT
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Deliver To	Mr. David Brookfarm Woodlands Idlicote Shipston-On-Stour, CV365DT
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Location	Product	Description	Qty	Net	Total
front of house	Awnings	Width: 5000, Projection: 3000, System: Cuba, Fabric: 338 812, Profile Colour: Anthracite Grey, Control Location: Left Motorised, Motorisation: Somfy IO motor with handset, Extras: Eolis 3D Vibration wind Sensor io, Resin Fixings	1	4129.00	4,129.00

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

Subtotal:	£ 4,129.00
VAT:	£ 825.80
Payments:	£ 2,477.40
Total:	£ 2,477.40

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:	Mr. David Brookfarm
Invoice:	2742
Invoice Date:	03-10-2021
Total Due:	£ 2,477.40
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH