

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	2832
Account Number	HOOD1001
Invoice Date	18-11-2021
Cust. Reference	

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

Invoice To	Mr. Tim Hood 45 MOORHEN GROVE SOUTHAM, CV47 2UX
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Deliver To	Mr. Tim Hood 45 MOORHEN GROVE SOUTHAM, CV47 2UX
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Splash, Colour: Tropez, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet	1	101.24	101.24
En-Suite	Rollers	Fabric: Splash, Colour: Sonar, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet	1	127.25	127.25

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

Subtotal:	£ 228.49
VAT:	£ 45.70
Payments:	£ 137.10
Total:	£ 137.09

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. Tim Hood
Invoice:	2832
Invoice Date:	18-11-2021
Total Due:	£ 137.09
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH