

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| LB1684 |
| Account Number |
| NAOM1001 |
| Invoice Date |
| 20-07-2021 |
| Cust. Reference |
| |

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

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|-------------------|---|
| Invoice To | Naomi. 82 Mason Avenue Leamington Spa, CV32 7PF |
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| Deliver To | Naomi. 82 Mason Avenue Leamington Spa, CV32 7PF |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------|---|-----|--------|--------|
| Bathroom | Verticals | Fabric: Palette, Colour: Mango, | 1 | 123.94 | 123.94 |
| Bedroom | Verticals | Fabric: Palette, Colour: Mulberry, | 1 | 148.60 | 148.60 |
| Kitchen | Rollers | Fabric: Polaris, Colour: Hazelnut, | 1 | 82.14 | 82.14 |
| Lounge | Verticals | Fabric: Banlight Duo FR, Colour: Scarlet, | 1 | 148.60 | 148.60 |

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

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|------------------|-----------------|
| Subtotal: | £ 503.28 |
| VAT: | £ 100.66 |
| Payments: | £ 301.97 |
| Total: | £ 301.97 |

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: | Naomi. |
| Invoice: | LB1684 |
| Invoice Date: | 20-07-2021 |
| Total Due: | £ 301.97 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH