

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

| |
|------------------------|
| Invoice No. |
| 2869 |
| Account Number |
| ELIS1001 |
| Invoice Date |
| 14-12-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Elise 1a Park Street Leamington Spa, CV32 4QN |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | . Elise 1a Park Street Leamington Spa CV32 4QN |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|--------------|---|-----|--------|--------|
| Charger | Motorisation | | 1 | 8.00 | 8.00 |
| Motor | Motorisation | | 1 | 105.60 | 105.60 |
| Remote | Motorisation | | 1 | 30.00 | 30.00 |
| shop | Rollers | Fabric: Splash, Colour: Beige, Extras: White 70mm Louvolite Cassette | 1 | 193.90 | 193.90 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 337.50 |
| VAT: | £ 67.50 |
| Payments: | £ 202.50 |
| Total: | £ 202.50 |

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: | Elise |
| Invoice: | 2869 |
| Invoice Date: | 14-12-2021 |
| Total Due: | £ 202.50 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH