

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB2001
Account Number
MART1008
Invoice Date
14-01-2022
Cust. Reference

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

Invoice To	Mr. Tom Wilson Martin Sprocket & Gear Uk Limited Unit 5 Spar Part ,Spartan Close Warwick, CV346RR
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Deliver To	Mr. Tom Wilson Martin Sprocket & Gear Uk Limited Unit 5 Spar Part ,Spartan Close Warwick, CV346RR
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Location	Product	Description	Qty	Net	Total
entrance window	Verticals	Fabric: Palette, Colour: Charcoal,	1	198.72	198.72
meeting room small window	Verticals	Fabric: Palette, Colour: Charcoal,	1	138.88	138.88
meeting room w1	Verticals	Fabric: Palette, Colour: Charcoal,	1	213.68	213.68
Meeting Room W2	Verticals	Fabric: Palette, Colour: Charcoal,	1	234.08	234.08
meeting room w3	Verticals	Fabric: Palette, Colour: Charcoal,	1	258.56	258.56
Office 1	Verticals	Fabric: Palette, Colour: Charcoal,	1	198.72	198.72
Office 2 w1	Verticals	Fabric: Palette, Colour: Charcoal,	1	138.88	138.88
Office 2 w2	Verticals	Fabric: Palette, Colour: Charcoal,	1	138.88	138.88
Office 3	Verticals	Fabric: Palette, Colour: Charcoal,	1	198.72	198.72

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Customer Message

Thank you for your order.

Once we take delivery of your goods we will be in contact to arrange Installation. Due to current demand and manufacturers being extremely busy lead times may vary which is out of our control. Thank you for your understanding.

Subtotal:	£ 1,719.12
VAT:	£ 343.83
Payments:	£ 1,031.48
Total:	£ 1,031.47

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. Tom Wilson
 Invoice: LB2001
 Invoice Date: 14-01-2022
 Total Due: £ 1,031.47
 Paid:

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