

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	2808
Account Number	WARW1003
Invoice Date	09-11-2021
Cust. Reference	PO 13631791

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

Invoice To	Warwickshire Fire And Rescue Service Warwick Street Leamington Spa, CV32 5LH
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Deliver To	Warwickshire Fire And Rescue Service Warwick Street Leamington Spa, CV32 5LH
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Location	Product	Description	Qty	Net	Total
control room	Rollers	Fabric: Unishade, Colour: Mulberry,	1		
day room	Rollers	Fabric: Unishade, Colour: Navy,	1		
kitchen	Rollers	Fabric: Splash, Colour: Indigo,	1		
lady's toilet	Rollers	Fabric: Unicolour, Colour: Glade,	1		
men's toilet	Rollers	Fabric: Splash, Colour: Mono,	1		
rest room	Rollers	Fabric: Unishade, Colour: Mulberry,	1		

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

Subtotal: £ 737.43
VAT: £ 147.49
Payments: £ 0.00
Total: £ 884.92

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:
Invoice: 2808
Invoice Date: 09-11-2021
Total Due: £ 884.92
Paid:

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH