

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| 2934 |
| Account Number |
| CUNN1002 |
| Invoice Date |
| 31-01-2022 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Mary Cunningham 19 Post Office Lane Stockton Southam, CV47 8JR |
|-------------------|---|

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|-------------------|--|
| Deliver To | .Mary Cunningham 19 Post Office Lane Stockton Southam CV47 8JR |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|---|-----|-------|-------|
| bay 1 | Aluminium Venetians | Slat Size: 25mm, Colour: Brushed Aluminium, | 1 | 74.05 | 74.05 |
| bay 2 | Aluminium Venetians | Slat Size: 25mm, Colour: Brushed Aluminium, | 1 | 74.05 | 74.05 |
| bay 3 | Aluminium Venetians | Slat Size: 25mm, Colour: Brushed Aluminium, | 1 | 74.05 | 74.05 |
| bay 4 | Aluminium Venetians | Slat Size: 25mm, Colour: Brushed Aluminium, | 1 | 74.05 | 74.05 |

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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: | £ 296.20 |
| VAT: | £ 59.24 |
| Payments: | £ 172.22 |
| Total: | £ 183.22 |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mary Cunningham |
| Invoice: | 2934 |
| Invoice Date: | 31-01-2022 |
| Total Due: | £ 183.22 |
| Paid: | £ <input type="text"/> |

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