

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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 3015                   |
| <b>Account Number</b>  |
| ABIG1001               |
| <b>Invoice Date</b>    |
| 03-04-2022             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Abigail Leech<br>30 Durrell Drive<br>Cawston<br>Rugby<br>CV227GW |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Abigail Leech<br>30 Durrell Drive<br>Cawston<br>Rugby<br>CV227GW |
|-------------------|--|

| Location   | Product  | Description   | Qty | Net | Total |
|------------|----------|---|-----|-----|-------|
| bay centre | Shutters | Range: Antigua, Slat Size: 76mm, Colour: Pure White, Panel Configuration: LLR, Tilt Rod: Hidden Tilt , Extras: Custom Bay Posts | 1   |     |       |
| bay left   | Shutters | Range: Antigua, Slat Size: 76mm, Colour: Pure White, Panel Configuration: L, Tilt Rod: Hidden Tilt , Extras: Custom Bay Posts   | 1   |     |       |
| bay right  | Shutters | Range: Antigua, Slat Size: 76mm, Colour: Pure White, Panel Configuration: R, Tilt Rod: Hidden Tilt , Extras: Custom Bay Posts   | 1   |     |       |

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

|                  |                   |
|------------------|-------------------|
| <b>Subtotal:</b> | <b>£ 1,000.00</b> |
| <b>VAT:</b>      | <b>£ 200.00</b>   |
| <b>Payments:</b> | <b>£ 600.00</b>   |
| <b>Total:</b>    | <b>£ 600.00</b>   |

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

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Abigail Leech          |
| Invoice:                 | 3015                   |
| Invoice Date:            | 03-04-2022             |
| Total Due:               | £ 600.00               |
| Paid:                    | £ <input type="text"/> |

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH