

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.
2853
Account Number
KELL1004
Invoice Date
01-12-2021
Cust. Reference

Invoice To	Andrew Kelly 28 Envoy Rise Southam, CV471AX
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Deliver To	.Andrew Kelly 28 Envoy Rise Southam CV471AX
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Location	Product	Description	Qty	Net	Total
back bed	Pleated Blinds	Fabric: Haze B/O, Colour: Chalk,	1		
front bed w1	Pleated Blinds	Fabric: Haze B/O, Colour: Chalk,	1		
front bed w2	Pleated Blinds	Fabric: Haze B/O, Colour: Chalk,	1		
front door	Perfect Fit Pleated	Fabric: Haze BO, Colour: Chalk,	1		
lounge door	Perfect Fit Pleated	Fabric: Haze BO, Colour: Chalk,	1		
lounge window	Pleated Blinds	Fabric: Haze B/O, Colour: Chalk,	1		
toilet	Pleated Blinds	Fabric: Haze B/O, Colour: Chalk,	1		

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

Subtotal:	£ 1,048.20
VAT:	£ 209.64
Payments:	£ 628.92
Total:	£ 628.92

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:	Andrew Kelly
Invoice:	2853
Invoice Date:	01-12-2021
Total Due:	£ 628.92
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH