

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2950
Account Number
STAN1003
Invoice Date
21-02-2022
Cust. Reference

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

Invoice To	John Stanton 17 Rochester Road Coventry, CV5 6AB
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Deliver To	.John Stanton 17 Rochester Road Coventry CV5 6AB
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Location	Product	Description	Qty	Net	Total
roof	Skylight Blinds	Fabric: Luna, Colour: Graphite, Motorisation: Motor, Multi Channel Remote,	1		
window 1	Rollers	Fabric: Splash, Colour: Venom, Extras: Anthracite 70mm Louvolite Cassette, Gemini Anthracite Bottom Bar	1		
window 2	Rollers	Fabric: Splash, Colour: Venom, Extras: Anthracite 70mm Louvolite Cassette, Gemini Anthracite Bottom Bar	1		
window 3	Rollers	Fabric: Splash, Colour: Venom, Extras: Anthracite 70mm Louvolite Cassette, Gemini Anthracite Bottom Bar	1		
window 4	Rollers	Fabric: Splash, Colour: Venom, Extras: Anthracite 70mm Louvolite Cassette, Gemini Anthracite Bottom Bar	1		
window 5	Rollers	Fabric: Splash, Colour: Venom, Extras: Anthracite 70mm Louvolite Cassette, Gemini Anthracite Bottom Bar	1		
window 6	Rollers	Fabric: Splash, Colour: Venom, Extras: Anthracite 70mm Louvolite Cassette, Gemini Anthracite Bottom Bar	1		

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

Subtotal:	£ 2,429.72
VAT:	£ 485.94
Payments:	£ 1,500.00
Total:	£ 1,415.66

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: John Stanton
Invoice: 2950
Invoice Date: 21-02-2022
Total Due: £ 1,415.66
Paid:

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