

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	3065
Account Number	SHEL1003
Invoice Date	04-05-2022
Cust. Reference	

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

Invoice To	Jill Shelton 5 Manor Close Charwelton Daventry NN11 3YQ
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Deliver To	Jill Shelton 5 Manor Close Charwelton Daventry NN11 3YQ
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Location	Product	Description	Qty	Net	Total
bathroom w1	Perfect Fit Pleated	Hive BO, Hive Silkweave Blackout, Ash,	1		
bathroom w2	Perfect Fit Pleated	Hive BO, Hive Silkweave Blackout, Ash,	1		
kitchen doors	External Blinds	Control Side: Left, Profile Colour: Anthracite Grey, System: Antiguan (External Blind), Fabric: 297 815,	1		
kitchen w1	External Blinds	Control Side: Left, Profile Colour: Anthracite Grey, System: Antiguan (External Blind), Fabric: 297 815	1		
kitchen w2	External Blinds	Control Side: Right, Profile Colour: Anthracite Grey, System: Antiguan (External Blind), Fabric: 297 815	1		
landing	Rollers	Product Type: Price Group 3, Fabric: Bella, Chilli, Motorisation: Somfy Roll up 24 Li-Ion motor, Smooth Wall Switch White, Somfy Charger, Extras: White 70mm Louvolite Cassette	1		
toilet window	External Blinds	Control Side: Right, Profile Colour: Anthracite Grey, System: Antiguan (External Blind), Fabric: 297 815	1		
utility door	Perfect Fit Pleated	Hive BO, Hive Blackout, Denim,	1		

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

Subtotal:	£ 7,872.99
VAT:	£ 1,574.60
Payments:	£ 4,723.79
Total:	£ 4,723.80

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:	Mrs. Jill Shelton
Invoice:	3065
Invoice Date:	04-05-2022
Total Due:	£ 4,723.80
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH