

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2915
Account Number
MART1008
Invoice Date
23-02-2022
Cust. Reference

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

Invoice To	Mr. Tom Wilson Martin Sprocket & Gear Uk Limited Unit 5 Spar Part ,Spartan Close Warwick, CV346RR
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Deliver To	Mr. Tom Wilson Martin Sprocket & Gear Uk Limited Unit 5 Spar Part ,Spartan Close Warwick CV346RR
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Location	Product	Description	Qty	Net	Total
entrance window	Verticals	Fabric: Palette, Colour: Charcoal,	1	198.72	198.72
meeting room small window	Verticals	Fabric: Palette, Colour: Charcoal,	1	138.88	138.88
meeting room w1	Verticals	Fabric: Palette, Colour: Charcoal,	1	213.68	213.68
Meeting Room W2	Verticals	Fabric: Palette, Colour: Charcoal,	1	234.08	234.08
meeting room w3	Verticals	Fabric: Palette, Colour: Charcoal,	1	258.56	258.56
Office 1	Verticals	Fabric: Palette, Colour: Charcoal,	1	198.72	198.72
Office 2 w1	Verticals	Fabric: Palette, Colour: Charcoal,	1	138.88	138.88
Office 2 w2	Verticals	Fabric: Palette, Colour: Charcoal,	1	138.88	138.88
Office 3	Verticals	Fabric: Palette, Colour: Charcoal,	1	198.72	198.72

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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:	£ 1,719.12
VAT:	£ 343.83
Payments:	£ 1,031.48
Total:	£ 1,031.47

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: Mr. Tom Wilson
Invoice: 2915
Invoice Date: 23-02-2022
Total Due: £ 1,031.47
Paid: £

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