

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
3003
Account Number
WORK1001
Invoice Date
23-03-2022
Cust. Reference

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

Invoice To	Christine Mccrudden IAPS Bishops House, Artemis Drive Tachbrook Park Warwick CV346UD
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Deliver To	Christine Mccrudden IAPS Bishops House, Artemis Drive Tachbrook Park Warwick CV346UD
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Location	Product	Description	Qty	Net	Total
W1	Verticals	Fabric: Palette, Colour: Ice Blue,	1	198.24	198.24
W10	Verticals	Fabric: Palette, Colour: Ice Blue,	1	109.84	109.84
W11	Verticals	Fabric: Palette, Colour: Ice Blue,	1	109.84	109.84
W12	Verticals	Fabric: Palette, Colour: Ice Blue,	1	118.00	118.00
W13	Verticals	Fabric: Palette, Colour: Ice Blue,	1	118.00	118.00
W14	Verticals	Fabric: Palette, Colour: Ice Blue,	1	118.00	118.00
W15	Verticals	Fabric: Palette, Colour: Ice Blue,	1	109.84	109.84
W16	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40
W17	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40
W18	Verticals	Fabric: Palette, Colour: Ice Blue,	1	118.00	118.00
W19	Verticals	Fabric: Palette, Colour: Ice Blue,	1	109.84	109.84
W2	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40
W20	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40

Location	Product	Description	Qty	Net	Total
W3	Verticals	Fabric: Palette, Colour: Ice Blue,	1	118.00	118.00
W4	Verticals	Fabric: Palette, Colour: Ice Blue,	1	109.84	109.84
W5	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40
W6	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40
W7	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40
W8	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40
W9	Verticals	Fabric: Palette, Colour: Ice Blue,	1	138.40	138.40

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal: £ 2,583.04

VAT: £ 516.62

Payments: £ 1,549.83

Total: £ 1,549.83

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: Christine Mccrudden

Invoice: 3003

Invoice Date: 23-03-2022

Total Due: £ 1,549.83

Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH