

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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|------------------------|
| Invoice No. |
| 2904 |
| Account Number |
| WEIG1001 |
| Invoice Date |
| 11-01-2022 |
| Cust. Reference |
| |

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

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|-------------------|--|
| Invoice To | Mrs. Fiona Weightman Flat 3 Ettington Grange Stratford Road Ettington Stratford-Upon-Avon, CV37 7NU |
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| Deliver To | Mrs.Fiona Weightman Flat 3 Ettington Grange Stratford Road Ettington Stratford-Upon-Avon CV37 7NU |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-------------|---------|---|-----|--------|--------|
| bathroom | Rollers | Fabric: Plaza Roller, Colour: Graphite, | 1 | 106.94 | 106.94 |
| dining area | Rollers | Fabric: Boheme Roller, Colour: Stone, | 1 | 108.14 | 108.14 |
| kitchen | Rollers | Fabric: Plaza Roller, Colour: Graphite, | 1 | 129.77 | 129.77 |

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

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|------------------|-----------------|
| Subtotal: | £ 344.85 |
| VAT: | £ 68.97 |
| Payments: | £ 207.00 |
| Total: | £ 206.82 |

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. Fiona Weightman |
| Invoice: | 2904 |
| Invoice Date: | 11-01-2022 |
| Total Due: | £ 206.82 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH