

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2998
Account Number
COOP1003
Invoice Date
18-03-2022
Cust. Reference

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

Invoice To	Mrs. Cooper 18 Llewellyn Road Leamington Spa, CV31 2BJ
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Deliver To	Mrs. Cooper 18 Llewellyn Road Leamington Spa CV31 2BJ
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Location	Product	Description	Qty	Net	Total
kitchen	Shutters	Range: Fiji, Colour: Sea Mist, Panel Configuration: LLLRRR, Design: Solid Panel,	1	1287.58	1,287.58
kitchen doors	Perfect Fit Sunwood Venetians	Colour: Kalm,	2	131.96	263.92
lounge bay centre	Wood Venetians	Slat Size: 50mm, Colour: Kalm,	1	184.29	184.29
lounge bay left	Wood Venetians	Slat Size: 50mm, Colour: Kalm,	1	90.72	90.72
lounge bay right	Wood Venetians	Slat Size: 50mm, Colour: Kalm,	1	90.72	90.72

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

Subtotal: £ 1,917.23
VAT: £ 383.44
Payments: £ 1,150.34
Total: £ 1,150.33

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. Cooper
Invoice:	2998
Invoice Date:	18-03-2022
Total Due:	£ 1,150.33
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH