

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2964
Account Number
KRAT1001
Invoice Date
01-03-2022
Cust. Reference

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

Invoice To	Sueli Kratz 34 De Leeth Road Bishops Tachbrook Leamington Spa, CV33 9UQ
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Deliver To	.Sueli Kratz 34 De Leeth Road Bishops Tachbrook Leamington Spa CV33 9UQ
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Location	Product	Description	Qty	Net	Total
front small bed	Romans	Fabric: Malvern, Colour: Cobblestone,	1	226.05	226.05
lounge	Vision Rollers	Fabric: Nobis, Colour: Chiffon,	1	307.81	307.81
master bed	Romans	Fabric: Menara, Colour: Burnt Orange,	1	294.42	294.42
music room	Rollers	Fabric: Napa, Colour: Vassa,	1	119.18	119.18
music room roof light	Skylight Blinds		1	101.51	101.51
study	Vision Rollers	Fabric: Nobis, Colour: Chiffon,	1	307.81	307.81
top bed	Rollers	Fabric: Napa, Colour: Vassa,	1	119.18	119.18
top bed roof light	Skylight Blinds		1	101.51	101.51

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

Subtotal:	£ 1,577.47
VAT:	£ 315.49
Payments:	£ 1,892.96
Total:	£ 0.00

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:	Sueli Kratz
Invoice:	2964
Invoice Date:	01-03-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH