

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

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

## INVOICE

<b>Invoice No.</b>
2954
<b>Account Number</b>
FATU1001
<b>Invoice Date</b>
23-02-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Timi Fatusin 22 Dereham Court Leamington Spa, CV32 5UN
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<b>Deliver To</b>	Mr. Timi Fatusin 22 Dereham Court Leamington Spa CV32 5UN
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Location	Product	Description	Qty	Net	Total
back bed	Verticals	Fabric: Castilla, Colour: Vanilla,	1	109.23	109.23
bathroom	Rollers	Fabric: Castilla, Colour: Vanilla,	1	77.16	77.16
front bed	Verticals	Fabric: Castilla, Colour: Vanilla,	1	109.23	109.23
kitchen	Rollers	Fabric: Castilla, Colour: Vanilla,	1	97.06	97.06
lounge w1	Verticals	Fabric: Castilla, Colour: Vanilla,	1	109.23	109.23
lounge w2	Verticals	Fabric: Castilla, Colour: Vanilla,	1	109.23	109.23
toilet	Rollers	Fabric: Castilla, Colour: Vanilla,	1	71.47	71.47

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

<b>Subtotal:</b>	<b>£ 682.61</b>
<b>VAT:</b>	<b>£ 136.53</b>
<b>Payments:</b>	<b>£ 409.57</b>
<b>Total:</b>	<b>£ 409.57</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Timi Fatusin
Invoice:	2954
Invoice Date:	23-02-2022
Total Due:	£ 409.57
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH