

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
3133
Account Number
JAME1008
Invoice Date
23-06-2022
Cust. Reference

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

Invoice To	Stephen James 64 The Wye Daventry NN11 4PX
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Deliver To	Stephen James 64 The Wye Daventry NN11 4PX
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Location	Product	Description	Qty	Net	Total
back bed 1	Shutters	Range: Hampton UK Made, Colour: Vivid White, UK Made, Slat Size: 76mm, Tilt Rod: Hidden Tilt Rod, Design: Full Height, Panel Configuration: LR,	1	300.14	300.14
back bed 2	Shutters	Range: Hampton UK Made, Colour: Vivid White, UK Made, Slat Size: 76mm, Tilt Rod: Hidden Tilt Rod, Design: Full Height, Panel Configuration: LR,	1	316.22	316.22
front bed	Shutters	Range: Hampton UK Made, Colour: Vivid White, UK Made, Slat Size: 76mm, Tilt Rod: Hidden Tilt Rod, Design: Full Height, Panel Configuration: LTRR,	1	402.60	402.60
kitchen	Shutters	Range: Hampton UK Made, Colour: Vivid White, UK Made, Slat Size: 76mm, Tilt Rod: Hidden Tilt Rod, Design: Full Height, Panel Configuration: LTRRTR,	1	510.25	510.25
lounge bay centre	Shutters	Range: Hampton UK Made, Colour: Vivid White, UK Made, Slat Size: 76mm, Tilt Rod: Hidden Tilt Rod, Design: Full Height, Panel Configuration: LR,	1	249.75	249.75
lounge bay left	Shutters	Range: Hampton UK Made, Colour: Vivid White, UK Made, Slat Size: 76mm, Tilt Rod: Hidden Tilt Rod, Design: Full Height, Panel Configuration: L,	1	198.03	198.03
lounge bay right	Shutters	Range: Hampton UK Made, Colour: Vivid White, UK Made, Slat Size: 76mm, Tilt Rod: Hidden Tilt Rod, Design: Full Height, Panel Configuration: R,	1	194.85	194.85

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

Subtotal:	£ 2,171.67
VAT:	£ 434.33
Payments:	£ 1,306.00
Total:	£ 1,300.00

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:	Mr. Stephen James
Invoice:	3133
Invoice Date:	23-06-2022
Total Due:	£ 1,300.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH