

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| 2948 |
| Account Number |
| TRIS1001 |
| Invoice Date |
| 21-02-2022 |
| 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. Trisha 16 Terry Avenue Leamington Spa, CV326BE |
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| Deliver To | Mrs. Trisha 16 Terry Avenue Leamington Spa CV326BE |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|------------|----------|--|-----|--------|--------|
| bedroom w1 | Shutters | Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: LR, Tilt Rod: Center Tilt, Design: Full Height, | 1 | 330.04 | 330.04 |
| bedroom w2 | Shutters | Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: LLR, Tilt Rod: Center Tilt, Design: Full Height, | 1 | 470.53 | 470.53 |

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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: | £ 800.57 |
| VAT: | £ 160.12 |
| Payments: | £ 480.35 |
| Total: | £ 480.34 |

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

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| Remittance Advice |
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|---------------|------------------------|
| Customer: | Mrs. Trisha |
| Invoice: | 2948 |
| Invoice Date: | 21-02-2022 |
| Total Due: | £ 480.34 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH