

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	2966
Account Number	STEP1006
Invoice Date	01-03-2022
Cust. Reference	K21062

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

Invoice To	Steph Warwick Kings High School, Myton Road Warwick, CV34 6PP
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Deliver To	. Steph Warwick Kings High School, Myton Road Warwick CV34 6PP
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Location	Product	Description	Qty	Net	Total
Kings High Ansell w1	Rollers	Fabric: Unilux, Colour: Cream,	1		
Kings High Ansell w2	Rollers	Fabric: Unilux, Colour: Cream,	1		
Kings High Ansell w3	Rollers	Fabric: Unilux, Colour: Cream,	1		
Kings High Ansell w4	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high Jubilee w1	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high Jubilee w2	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high Jubilee w3	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high Jubilee w4	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high physics lab w1	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high physics lab w2	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high physics lab w3	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high physics lab w4	Rollers	Fabric: Unilux, Colour: Cream,	1		
kings high science office w1	Rollers	Fabric: Unilux, Colour: Cream,	1		

Location	Product	Description	Qty	Net	Total
kings high science office w2	Rollers	Fabric: Unilux, Colour: Cream,	1		
Kings High Tomlinson w1	Rollers	Fabric: Unilux, Colour: Cream,	1		
Kings High Tomlinson w2	Rollers	Fabric: Unilux, Colour: Cream,	1		
Kings High Tomlinson w3	Rollers	Fabric: Unilux, Colour: Cream,	1		
Kings High Tomlinson w4	Rollers	Fabric: Unilux, Colour: Cream,	1		

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal: £ 2,996.64

VAT: £ 599.33

Payments: £ 0.00

Total: £ 3,595.97

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: Steph
 Invoice: 2966
 Invoice Date: 01-03-2022
 Total Due: £ 3,595.97
 Paid: £

Please detach and send with payment to:

Leamington Blinds
 89 Crown Way
 Leamington Spa
 Warwickshire
 CV32 7SH