

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
3024
Account Number
ROBB1006
Invoice Date
12-04-2022
Cust. Reference

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

Invoice To	Lydia Robbins Clover Bank House, Stratford Road Wootton Wawen Henley-in-Arden B95 6AP
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Deliver To	Lydia Robbins Clover Bank House, Stratford Road Wootton Wawen Henley-in-Arden B95 6AP
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Location	Product	Description	Qty	Net	Total
bathroom _ 12	Rollers	Fabric: Splash, Colour: Mono,	1		
bathroom _ 25	Rollers	Fabric: Splash, Colour: Mono,	1		
bathroom _ 29	Rollers	Fabric: Splash, Colour: Mono,	1		
bedroom 14 door left	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 14 door right	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 14 w1	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 14 w2	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 14 w3	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 14 w4	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 3	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 4	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 5	Rollers	Fabric: Bella, Colour: Mono,	2		
bedroom 6	Rollers	Fabric: Bella, Colour: Mono,	1		

Location	Product	Description	Qty	Net	Total
bedroom 7	Rollers	Fabric: Bella, Colour: Mono,	2		
bedroom 8	Rollers	Fabric: Bella, Colour: Mono,	1		
bedroom 9	Rollers	Fabric: Bella, Colour: Mono,	1		
room 10 w1	Rollers	Fabric: Bella, Colour: Mono,	1		
room 10 w2	Rollers	Fabric: Bella, Colour: Mono,	1		
room 11	Rollers	Fabric: Bella, Colour: Mono,	1		
room 12	Rollers	Fabric: Bella, Colour: Mono,	2		
room 13	Rollers	Fabric: Bella, Colour: Mono,	1		
room 15	Rollers	Fabric: Bella, Colour: Mono,	1		
shower room _11	Rollers	Fabric: Splash, Colour: Mono,	1		

Customer Message

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

Thank you for your custom.

Subtotal: £ 2,838.19

VAT: £ 567.64

Payments: £ 1,359.95

Total: £ 2,045.88

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: Lydia Robbins
 Invoice: 3024
 Invoice Date: 12-04-2022
 Total Due: £ 2,045.88
 Paid: £

Please detach and send with payment to:

Leamington Blinds
 89 Crown Way
 Leamington Spa
 Warwickshire
 CV32 7SH