

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| 2946 |
| Account Number |
| PART1002 |
| Invoice Date |
| 17-02-2022 |
| Cust. Reference |
| |

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

| | |
|-------------------|--|
| Invoice To | Julie Partlett 9 Newbold Place Wellesbourne Warwick, CV35 9PB |
|-------------------|--|

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|-------------------|---|
| Deliver To | .Julie Partlett 9 Newbold Place Wellesbourne Warwick CV35 9PB |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-------------------|---------------------|--------------------------------------|-----|--------|--------|
| front bed | Rollers | Fabric: Unishade, | 1 | 172.70 | 172.70 |
| front door | Fauxwood Venetians | Slat Size: 35mm, Colour: Desert Oak, | 1 | 73.19 | 73.19 |
| handles | Slim Window Handles | | 3 | 13.80 | 41.40 |
| lounge bay centre | Fauxwood Venetians | Slat Size: 35mm, Colour: Desert Oak, | 1 | 196.94 | 196.94 |
| lounge bay left | Fauxwood Venetians | Slat Size: 35mm, Colour: Desert Oak, | 1 | 81.71 | 81.71 |
| lounge bay right | Fauxwood Venetians | Slat Size: 35mm, Colour: Desert Oak, | 1 | 81.71 | 81.71 |

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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: | £ 647.65 |
| VAT: | £ 129.53 |
| Payments: | £ 388.59 |
| Total: | £ 388.59 |

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: | Julie Partlett |
| Invoice: | 2946 |
| Invoice Date: | 17-02-2022 |
| Total Due: | £ 388.59 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH