

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
3074
Account Number
WAUG1001
Invoice Date
11-05-2022
Cust. Reference

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

Invoice To	Amy Waugh 4 Gaydon Coppice Avenue Upper Lighthorne Leamington Spa CV33 8AF
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Deliver To	Amy Waugh 4 Gaydon Coppice Avenue Upper Lighthorne Leamington Spa CV33 8AF
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Location	Product	Description	Qty	Net	Total
Kitchen	Shutters	Range: Antigua, Colour: Pure White, Slat Size: 76mm, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LLRR,	1	486.63	486.63
Lounge	Shutters	Range: Antigua, Colour: Pure White, Slat Size: 76mm, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LLRR,	1	487.56	487.56
Main bed	Shutters	Range: Antigua, Colour: Pure White, Slat Size: 76mm, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LLRR,	1	390.30	390.30
Office	Shutters	Range: Antigua, Colour: Pure White, Slat Size: 76mm, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LLRR,	1	342.45	342.45
Spare bed	Shutters	Range: Antigua, Colour: Pure White, Slat Size: 76mm, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LLRR,	1	343.34	343.34

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

Subtotal:	£ 2,050.28
VAT:	£ 410.06
Payments:	£ 1,230.17
Total:	£ 1,230.17

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:	Amy Waugh
Invoice:	3074
Invoice Date:	11-05-2022
Total Due:	£ 1,230.17
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH