

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB2196
Account Number
COMM1002
Invoice Date
23-02-2022
Cust. Reference
(PO-0669)

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

Invoice To	Sam Goss Comma Group 3rd Floor Marlborough House Holly Walk Leamington Spa, CV32 4XP
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Deliver To	Sam Goss Comma Group 3rd Floor Marlborough House Holly Walk Leamington Spa, CV32 4XP
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Location	Product	Description	Qty	Net	Total
Brewyork w1	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60
Brewyork w2	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60
Hoxton	Rollers	Fabric: Splash, Colour: Rock,	1	115.07	115.07
Jam House	Rollers	Fabric: Splash, Colour: Rock,	1	115.07	115.07
Kitchen side w1	Rollers	Fabric: Splash, Colour: Rock,	1	115.07	115.07
Kitchen side w2	Rollers	Fabric: Splash, Colour: Rock,	1	115.07	115.07
Kitchen side w3	Rollers	Fabric: Splash, Colour: Rock,	1	115.07	115.07
Kitchen side w4	Rollers	Fabric: Splash, Colour: Rock,	1	115.07	115.07
office side w1	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60
office side w2	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60
office side w3	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60
office side w4	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60
office side w5	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60

Location	Product	Description	Qty	Net	Total
office side w6	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60
office side w7	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60
office side w8	Rollers	Fabric: Splash, Colour: Rock,	1	100.60	100.60

Customer Message

Thank you for your order.

Once we take delivery of your goods we will be in contact to arrange Installation. Due to current demand and manufacturers being extremely busy lead times may vary which is out of our control. Thank you for your understanding.

Subtotal: £ 1,696.42

VAT: £ 339.26

Payments: £ 0.00

Total: £ 2,035.68

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: Sam Goss
 Invoice: LB2196
 Invoice Date: 23-02-2022
 Total Due: £ 2,035.68
 Paid: £

Please detach and send with payment to:

Leamington Blinds
 89 Crown Way
 Leamington Spa
 Warwickshire
 CV32 7SH