

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 3058 |
| Account Number | MOUN1003 |
| Invoice Date | 03-05-2022 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Susanne Mountney Norton Lindsey Village Hall, Walverton Road Norton Lindsey Warwick CV35 8JR |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Susanne Mountney Norton Lindsey Village Hall, Walverton Road Norton Lindsey Warwick CV35 8JR |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|-----------------------------------|-----|--------|----------|
| hall | Perfect Fit Pleated | Hive BO, Hive Blackout FR, White, | 8 | 144.70 | 1,157.60 |

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

| | |
|------------------|-------------------|
| Subtotal: | £ 1,157.60 |
| VAT: | £ 231.52 |
| Payments: | £ 695.00 |
| Total: | £ 694.12 |

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: | Susanne Mountney |
| Invoice: | 3058 |
| Invoice Date: | 03-05-2022 |
| Total Due: | £ 694.12 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH