

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
3053
Account Number
BRIS1001
Invoice Date
28-04-2022
Cust. Reference

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

Invoice To	Christopher Bristow 30 Grosvenor Road Leamington Spa CV31 2NW
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Deliver To	Christopher Bristow 30 Grosvenor Road Leamington Spa CV31 2NW
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Location	Product	Description	Qty	Net	Total
kitchen w1.	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Mirage Fine Grain,	1	142.94	142.94
kitchen w2.	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Mirage Fine Grain,	1	84.65	84.65
larder cupboard	Rollers	Product Type: Group C, Fabric: Polaris Blackout, Colours: Vanilla,	1	82.84	82.84
study	Verticals	Product Type: 89mm Market Collection Band D, Fabric: Sienna,	1	115.43	115.43

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

Subtotal:	£ 425.86
VAT:	£ 85.18
Payments:	£ 255.52
Total:	£ 255.52

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:	Mr. Christopher Bristow
Invoice:	3053
Invoice Date:	28-04-2022
Total Due:	£ 255.52
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH