

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	3113
Account Number	BOYE1001
Invoice Date	16-06-2022
Cust. Reference	

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

Invoice To	Jessie Boyes 96 Upper Holly Walk Leamington Spa CV32 4JP
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Deliver To	Jessie Boyes 96 Upper Holly Walk Leamington Spa CV32 4JP
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Location	Product	Description	Qty	Net	Total
garden	Awnings	System: Tortola, Fabric: 338 406, Profile Colour: White, Control Location: Right Motorised, Brackets: Bracket Covers, Spreader Plate, Motorisation: Somfy IO motor with handset, Extras: Resin Fixings, 1x Spur power point supplied & Installed	1	3570.00	3,570.00

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

Subtotal:	£ 3,570.00
VAT:	£ 714.00
Payments:	£ 2,142.00
Total:	£ 2,142.00

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:	Jessie Boyes
Invoice:	3113
Invoice Date:	16-06-2022
Total Due:	£ 2,142.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH