

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

| | |
|------------------------|---------------|
| Invoice No. | 3112 |
| Account Number | JONE1010 |
| Invoice Date | 16-06-2022 |
| Cust. Reference | Order no. 118 |

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

| | |
|-------------------|---|
| Invoice To | Fitzroy House 8 Hylton Road Petersfield Hampshire GU32 3JY |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Fitzroy House 8 Hylton Road Petersfield Hampshire GU32 3JY |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|-----|-------|
| garden | Awnings | System: Anguilla, Fabrics: 385 810, Profile Colour: Anthracite Grey, Control Location: Left Manual, Brackets: Cantilever Bracket, | 1 | | |

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

| | |
|------------------|-------------------|
| Subtotal: | £ 2,500.00 |
| VAT: | £ 500.00 |
| Payments: | £ 0.00 |
| Total: | £ 3,000.00 |

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: | Mr. Esme Wadsworth |
| Invoice: | 3112 |
| Invoice Date: | 16-06-2022 |
| Total Due: | £ 3,000.00 |
| Paid: | £ <input type="text"/> |

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