

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.
3143
Account Number
LOW1001
Invoice Date
28-06-2022
Cust. Reference

Invoice To	Nora Low 78 New Green Park, Wyken Croft Coventry CV2 1HS
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Deliver To	Nora Low 78 New Green Park, Wyken Croft Coventry CV2 1HS
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Location	Product	Description	Qty	Net	Total
door	Rollers	Product Type: Group C, Fabric: Bella, Colours: Frost,	1		
kitchen	Rollers	Product Type: Price Group 6+10%, Fabric: Malmo, Colours: -, Motorisation: Somfy Roll up 28 Li-Ion motor, Extras: White 70mm Louvolite Cassette, Fabric Insert, Fabric Wrapped Bottom Bar,	1		
lounge	Rollers	Product Type: Price Group 6+10%, Fabric: Malmo, Colours: -, Motorisation: Somfy Roll up 28 Li-Ion motor, Extras: White 70mm Louvolite Cassette, Fabric Insert, Fabric Wrapped Bottom Bar	1		

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

Subtotal:	£ 1,026.58
VAT:	£ 205.32
Payments:	£ 615.95
Total:	£ 615.95

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:	Mrs. Nora Low
Invoice:	3143
Invoice Date:	28-06-2022
Total Due:	£ 615.95
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH