

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	3088
Account Number	DEVA1001
Invoice Date	26-05-2022
Cust. Reference	

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

Invoice To	Jonathan Devaney 48 Princes Drive Leamington Spa CV32 6AF
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Deliver To	Jonathan Devaney 48 Princes Drive Leamington Spa CV32 6AF
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Location	Product	Description	Qty	Net	Total
bedroom	Perfect Fit Pleated	Hive BO, Hive Blackout, Concrete,	5	115.55	577.74
bifold left	Rollers	Product Type: Price Group 2, Fabric: Unicolour, Colours: Black, Motorisation: Somfy Sonesse 30 Li-Ion Ultra (Quiet motor), Extras: Anthracite 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar,	1	481.46	481.46
bifold right	Rollers	Product Type: Price Group 2, Fabric: Unicolour, Colours: Black, Motorisation: Somfy Sonesse 28 Li-Ion (Quiet motor), Extras: Anthracite 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar,	1	363.80	363.80
kitchen	Skylight Blinds	Product Type: Old Velux Windows, Bella, Black, Operation, motorised,	2	216.66	433.32
kitchen window	Rollers	Product Type: Price Group 2, Fabric: Unicolour, Colours: Black, Motorisation: Somfy Sonesse 28 Li-Ion (Quiet motor), Extras: Anthracite 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	289.58	289.58

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

Subtotal: £ 2,145.90
VAT: £ 429.18
Payments: £ 1,288.00
Total: £ 1,287.08

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. Jonathan Devaney
Invoice:	3088
Invoice Date:	26-05-2022
Total Due:	£ 1,287.08
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH