

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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|------------------------|
| Invoice No. |
| 3137 |
| Account Number |
| NEIL1001 |
| Invoice Date |
| 28-06-2022 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Alison Neil 39 POST OFFICE LANE STOCKTON SOUTHAM CV47 8JR |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Alison Neil 39 POST OFFICE LANE STOCKTON SOUTHAM CV47 8JR |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------------|---------|---|-----|--------|--------|
| kitchen door | Rollers | Fabric: Splash, Colours: Mirage, Product Type: Group A, | 1 | 119.92 | 119.92 |
| kitchen window | Rollers | Fabric: Splash, Colours: Mirage, Product Type: Group A, | 1 | 86.39 | 86.39 |

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

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|------------------|-----------------|
| Subtotal: | £ 206.31 |
| VAT: | £ 41.26 |
| Payments: | £ 123.78 |
| Total: | £ 123.79 |

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: | Alison Neil |
| Invoice: | 3137 |
| Invoice Date: | 28-06-2022 |
| Total Due: | £ 123.79 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH