

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
3089
Account Number
HALL1001
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	Phil Hall 49 Park Road Leamington Spa CV32 6LG
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Deliver To	Phil Hall 49 Park Road Leamington Spa CV32 6LG
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Location	Product	Description	Qty	Net	Total
Door Centre	Rollers	Product Type: Simplicity, Fabric: Splash, Colours: Bullet, Cassette: 70mm Full fascia Open Cassette, Fabric Covered Cassette, Cassette Colour: Anthracite Grey, Bottom Bar: No Sew Wrap Around Bottom Bar, Motorisation: Somfy Roll Up 28 RTS Lithium	1	275.80	275.80
Door Left	Rollers	Product Type: Simplicity, Fabric: Splash, Colours: Bullet, Cassette: Fabric Covered Cassette, 70mm Full fascia Open Cassette, Cassette Colour: Anthracite Grey, Bottom Bar: No Sew Wrap Around Bottom Bar, Motorisation: Somfy Roll Up 28 RTS Lithium, Extras: Situo 4 Channel Remote, Somfy 2.4m Extension lead, Somfy Charger,	1	294.80	294.80
Door Right	Rollers	Product Type: Simplicity, Fabric: Splash, Colours: Bullet, Cassette: 70mm Full fascia Open Cassette, Fabric Covered Cassette, Cassette Colour: Anthracite Grey, Bottom Bar: No Sew Wrap Around Bottom Bar, Motorisation: Somfy Roll Up 28 RTS Lithium,	1	285.40	285.40

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

Subtotal:	£ 856.00
VAT:	£ 171.20
Payments:	£ 513.60
Total:	£ 513.60

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: Phil Hall
Invoice: 3089
Invoice Date: 26-05-2022
Total Due: £ 513.60
Paid:

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH