

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| 3142 |
| Account Number |
| SCOT1001 |
| Invoice Date |
| 28-06-2022 |
| Cust. Reference |
| |

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

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|-------------------|--|
| Invoice To | Scott Laurence 1 Croft Close Warwick CV34 6QY |
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| Deliver To | Scott Laurence 1 Croft Close Warwick CV34 6QY |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|------------|-----------|--|-----|--------|--------|
| kitchen w1 | Verticals | Product Type: 89mm Market Collection Band C, Fabric: Castilla, Colours: Biscuit, | 1 | 121.80 | 121.80 |
| kitchen w2 | Verticals | Product Type: 89mm Market Collection Band C, Fabric: Castilla, Colours: Biscuit, | 1 | 92.01 | 92.01 |
| utility | Verticals | Product Type: 89mm Market Collection Band C, Fabric: Castilla, Colours: Biscuit, | 1 | 92.01 | 92.01 |

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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: | £ 305.82 |
| VAT: | £ 61.16 |
| Payments: | £ 183.49 |
| Total: | £ 183.49 |

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. Scott Laurence |
| Invoice: | 3142 |
| Invoice Date: | 28-06-2022 |
| Total Due: | £ 183.49 |
| Paid: | £ <input type="text"/> |

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