

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	3124
Account Number	COX-1001
Invoice Date	19-06-2022
Cust. Reference	

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

Invoice To	Michael Cox-Mahon 21 Vernon Close Leamington Spa CV32 6HH
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Deliver To	Michael Cox-Mahon 21 Vernon Close Leamington Spa CV32 6HH
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Location	Product	Description	Qty	Net	Total
back bed left	Verticals	Location: back bed left, Fabric: Cypress, White Birch, Product Type: 89mm Market Collection Band C,	1	117.80	117.80
back bed right	Verticals	Fabric: Cypress, White Birch, Product Type: 89mm Market Collection Band C,	1	117.80	117.80
door left	Perfect Fit Venetians	Lyra, Glide System,	1	121.94	121.94
door right	Perfect Fit Venetians	Lyra, Glide System,	1	121.94	121.94
door window	Perfect Fit Venetians	Lyra, Glide System,	1	101.47	101.47
en-suite	Perfect Fit Venetians	Lyra, Glide System,	1	101.47	101.47
front bed	Verticals	Fabric: Cypress, White Birch, Product Type: 89mm Market Collection Band C,	1	126.16	126.16
lounge left	Verticals	Fabric: Cypress, White Birch, Product Type: 89mm Market Collection Band C,	1	134.49	134.49
lounge right	Verticals	Fabric: Cypress, White Birch, Product Type: 89mm Market Collection Band C,	1	134.49	134.49

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

Subtotal: £ 1,077.56
VAT: £ 215.51
Payments: £ 646.54
Total: £ 646.53

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. Michael Cox-Mahon
Invoice:	3124
Invoice Date:	19-06-2022
Total Due:	£ 646.53
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH