

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

Invoice No.
LB0446
Account Number
GIBB1001
Invoice Date
15-06-2020
Cust. Reference

Invoice To	Mr. Chris Gibb Phoenix House High Street Harbury Leamington Spa, CV33 9HW
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Deliver To	Mr. Chris Gibb Phoenix House High Street Harbury Leamington Spa, CV33 9HW
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Location	Product	Description	Qty	Net	Total
Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Vanilla,	1	76.82	76.82

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

Subtotal:	£ 76.82
VAT:	£ 15.36
Payments:	£ 46.09
Total:	£ 46.09

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. Chris Gibb
Invoice:	LB0446
Invoice Date:	15-06-2020
Total Due:	£ 46.09
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH