INVOICE

Invoice No.
LB0079
Account Number
SUPE1001
Invoice Date
10-02-2020
Cust. Reference

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Tel: 01926 350885
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Deliver To
Mrs. Laura supersonic software river studio old milverton lane Blackdown Leamington Spa, CV32 6RW	Mrs. Laura supersonic software river studio old milverton lane Blackdown Leamington Spa, CV32 6RW

Location	Product	Description	Qty	Net	Total
Office	Free hanging pleated		11		

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 1,519.98**
VAT:	**£ 304.00**
Payments:	**£ 911.99**
Total:	**£ 911.99**

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: Mrs. Laura
Invoice: LB0079
Invoice Date: 10-02-2020
Total Due: £ 911.99
Paid: £

Please detach and send with payment to:

Leamington Blinds
61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR