INVOICE

Invoice No.
1943
Account Number
LOCK1001
Invoice Date
30-07-2020
Cust. Reference

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 To	Mr. Ben Lockwood 8 Almond Avenue Leamington Spa, CV32 6QD

Deliver To	Mr. Ben Lockwood 8 Almond Avenue Leamington Spa, CV32 6QD

Location	Product	Description	Qty	Net	Total
Bedroom	Rollers	Fabric: Bella, Colour: Mirage,	1	118.60	118.60

Customer Message

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

Thank you for your custom.

Subtotal:	**£ 118.60**
VAT:	**£ 23.72**
Payments:	**£ 71.16**
Total:	**£ 71.16**

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. Ben Lockwood
Invoice:	1943
Invoice Date:	30-07-2020
Total Due:	£ 71.16
Paid:	£

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH