

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0009
Account Number
Invoice Date
28-02-2020
Cust. Reference

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

Invoice To	Ms. J Jennings Harbury C of E Primary School Mill street Harbury, CV33 9HR
-------------------	---

Deliver To	Ms. J Jennings Harbury C of E Primary School Mill street Harbury, CV33 9HR
-------------------	---

Location	Product	Description	Qty	Net	Total
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		
Heritage room	Rollers	Fabric: Polaris, Colour: Ocean Blue,	1		

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

Subtotal:	£ 579.02
VAT:	£ 115.80
Payments:	£ 0.00
Total:	£ 694.82

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:	Ms. J Jennings
Invoice:	LB0009
Invoice Date:	28-02-2020
Total Due:	£ 694.82
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH