

**INVOICE**

61 Goodfellow Street  
Leamington Spa  
Warwickshire  
CV32 6RR

<b>Invoice No.</b>	LB0092
<b>Account Number</b>	ASKE1001
<b>Invoice Date</b>	01-01-2020
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mr. Mark Askew 20 Augusta Place Leamington Spa, CV32 5EL
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<b>Deliver To</b>	Mr. Mark Askew 20 Augusta Place Leamington Spa, CV32 5EL
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Location	Product	Description	Qty	Net	Total
Main meeting room	Rollers	Fabric: Blend, Colour: White,	1	98.00	98.00

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

<b>Subtotal:</b>	<b>£ 98.00</b>
<b>VAT:</b>	<b>£ 19.60</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 117.60</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Mark Askew
Invoice:	LB0092
Invoice Date:	01-01-2020
Total Due:	£ 117.60
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Leamington Blinds  
61 Goodfellow Street  
Leamington Spa  
Warwickshire  
CV32 6RR