

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. |
| LB0537 |
| Account Number |
| DIAM1001 |
| Invoice Date |
| 01-08-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Sonia Diamond 20 Fountain Gardens Evesham, WR11 1JY |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Sonia Diamond 20 Fountain Gardens Evesham, WR11 1JY |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|---------------|---------|----------------------------------|-----|-------|-------|
| back bedroom | Rollers | Fabric: Bella, Colour: Scarlett, | 1 | 96.09 | 96.09 |
| front bedroom | Rollers | Fabric: Bella, Colour: Orchid, | 1 | 96.09 | 96.09 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 192.18 |
| VAT: | £ 38.44 |
| Payments: | £ 115.31 |
| Total: | £ 115.31 |

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. Sonia Diamond |
| Invoice: | LB0537 |
| Invoice Date: | 01-08-2020 |
| Total Due: | £ 115.31 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
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Warwickshire
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