

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB0542
<b>Account Number</b>
UDDI1001
<b>Invoice Date</b>
03-08-2020
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Katerina Uddin 46 Plymouth Place Leamington Spa, CV311HN
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<b>Deliver To</b>	Mrs. Katerina Uddin 46 Plymouth Place Leamington Spa, CV311HN
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Location	Product	Description	Qty	Net	Total
1st floor bedroom bay centre	Rollers	Fabric: Bella, Colour: Tropez,	1	82.52	82.52
1st floor bedroom bay left	Rollers	Fabric: Bella, Colour: Tropez,	1	66.78	66.78
1st floor bedroom bay right	Rollers	Fabric: Bella, Colour: Tropez,	1	66.78	66.78
Back bedroom 1	Rollers	Fabric: Bella, Colour: Tropez,	1	72.01	72.01
Back bedroom 2	Rollers	Fabric: Bella, Colour: Tropez,	1	77.26	77.26
ground floor bedroom bay centre	Rollers	Fabric: Bella, Colour: Tropez,	1	82.52	82.52
ground floor bedroom bay left	Rollers	Fabric: Bella, Colour: Tropez,	1	66.78	66.78
ground floor bedroom bay right	Rollers	Fabric: Bella, Colour: Tropez,	1	66.78	66.78
kitchen	Rollers	Fabric: Splash, Colour: Tropez,	1	76.89	76.89
lounge	Rollers	Fabric: Splash, Colour: Tropez,	1	71.13	71.13

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

<b>Subtotal:</b>	<b>£ 729.45</b>
<b>VAT:</b>	<b>£ 145.90</b>
<b>Payments:</b>	<b>£ 438.00</b>
<b>Total:</b>	<b>£ 437.35</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.

**Remittance Advice**

Customer: Mrs. Katerina Uddin  
Invoice: LB0542  
Invoice Date: 03-08-2020  
Total Due: £ 437.35  
Paid:

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

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH