

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	LB0574
Account Number	MURE1001
Invoice Date	31-07-2020
Cust. Reference	

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

Invoice To	Mrs. Paula Murarescu Flat 2 40 Clarendon Square Leamington Spa, CV325QZ
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Deliver To	Mrs. Paula Murarescu Flat 2 40 Clarendon Square Leamington Spa, CV325QZ
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Location	Product	Description	Qty	Net	Total
Lounge	Rollers	Fabric: Splash, Colour: Dove,	1	85.52	85.52

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

Subtotal:	£ 85.52
VAT:	£ 17.10
Payments:	£ 51.31
Total:	£ 51.31

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. Paula Murarescu
Invoice:	LB0574
Invoice Date:	31-07-2020
Total Due:	£ 51.31
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH