

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB0619
<b>Account Number</b>
MORA1002
<b>Invoice Date</b>
18-08-2020
<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. Adela Morava 5 Kingfisher Drive Southam, CV472TT
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<b>Deliver To</b>	Mrs. Adela Morava 5 Kingfisher Drive Southam, CV472TT
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Location	Product	Description	Qty	Net	Total
back bed	Rollers	Fabric: Bella, Colour: Mono,	1	100.32	100.32
Dining room	Romans	Fabric: Makayla, Colour: Steel, Lining: Blackout Ivory,	1	193.83	193.83
front bed	Rollers	Fabric: Bella, Colour: Mono,	1	100.32	100.32
lounge	Romans	Fabric: Makayla, Colour: Linen, Lining: Blackout Ivory,	1	206.50	206.50
Stairs	Rollers	Fabric: Bella, Colour: Mono,	1	70.42	70.42

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

**Subtotal:** £ 671.39  
**VAT:** £ 134.27  
**Payments:** £ 402.83  
**Total:** £ 402.83

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:	Mrs. Adela Morava
Invoice:	LB0619
Invoice Date:	18-08-2020
Total Due:	£ 402.83
Paid:	£ <input type="text"/>

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

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH