

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB0646
<b>Account Number</b>
VICK1001
<b>Invoice Date</b>
01-09-2020
<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. Marion Dickerson 50 Farley Avenue Harbury Leamington Spa, CV339LX
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<b>Deliver To</b>	Mrs. Marion Dickerson 50 Farley Avenue Harbury Leamington Spa, CV339LX
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Location	Product	Description	Qty	Net	Total
bedroom	Rollers	Fabric: Splash, Colour: Dove,	1	77.35	77.35
bedroom	Rollers	Fabric: Solice, Colour: Lace,	1	97.32	97.32
Lounge bay window	Rollers	Fabric: Solice, Colour: Lace,	1	67.42	67.42
Lounge bay window	Rollers	Fabric: Solice, Colour: Lace,	1	107.45	107.45
Lounge bay window	Rollers	Fabric: Solice, Colour: Lace,	1	67.42	67.42
Lounge bay window	Rollers	Fabric: Splash, Colour: Dove,	1	82.48	82.48
Lounge bay window	Rollers	Fabric: Splash, Colour: Dove,	1	61.99	61.99
Lounge bay window	Rollers	Fabric: Splash, Colour: Dove,	1	59.09	59.09

<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>£ 620.52</b>
<b>VAT:</b>	<b>£ 124.10</b>
<b>Payments:</b>	<b>£ 372.31</b>
<b>Total:</b>	<b>£ 372.31</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:	Mrs. Marion Dickerson
Invoice:	LB0646
Invoice Date:	01-09-2020
Total Due:	£ 372.31
Paid:	£ <input type="text"/>

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