

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.
2926
Account Number
SEPH1001
Invoice Date
01-03-2022
Cust. Reference

Invoice To	Mr. Scott Revers Park Road properties company Ltd The Tynning, Blind Lane Chipping Campden, GL55 6ED
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Deliver To	Mr.Scott Revers Park Road properties company Ltd The Tynning, Blind Lane Chipping Campden GL55 6ED
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Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Fabric: Polaris, Colour: Vanilla,	1	76.78	76.78

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

Subtotal:	£ 76.78
VAT:	£ 15.36
Payments:	£ 46.07
Total:	£ 46.07

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:	Mr. Scott Revers
Invoice:	2926
Invoice Date:	01-03-2022
Total Due:	£ 46.07
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH