

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0660
Account Number
SANG1002
Invoice Date
07-10-2020
Cust. Reference

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

Invoice To	Mrs. Debbie Sanghera Villiers House Flat 30 Leamington Spa
-------------------	---

Deliver To	Mrs. Debbie Sanghera Villiers House Flat 30 Leamington Spa
-------------------	---

Location	Product	Description	Qty	Net	Total
bedroom	Rollers	Fabric: Bella, Colour: Snow,	1	91.36	91.36
lounge left	Rollers	Fabric: Shannon, Colour: Grey,	1	77.22	77.22
lounge right	Rollers	Fabric: Shannon, Colour: Grey,	1	73.88	73.88

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

Subtotal:	£ 242.46
VAT:	£ 48.49
Payments:	£ 145.47
Total:	£ 145.48

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. Debbie Sanghera
Invoice:	LB0660
Invoice Date:	07-10-2020
Total Due:	£ 145.48
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH