

INVOICE

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	LB0675
Account Number	ELIZ1002
Invoice Date	14-09-2020
Cust. Reference	

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

Invoice To	Mrs. Elizabeth 6 Hubbard Way Whitnash Leamington Spa, CV31 2FG
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Deliver To	Mrs. Elizabeth 6 Hubbard Way Whitnash Leamington Spa, CV31 2FG
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Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Fabric: Polaris Blackout, Colour: Charcoal,	1	78.68	78.68

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

Subtotal:	£ 78.68
VAT:	£ 15.74
Payments:	£ 47.21
Total:	£ 47.21

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. Elizabeth
Invoice:	LB0675
Invoice Date:	14-09-2020
Total Due:	£ 47.21
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH