

**INVOICE**

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB0690
<b>Account Number</b>
REYN1001
<b>Invoice Date</b>
13-09-2020
<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. Linda Reynolds 17 Summerton Road Whitnash Leamington Spa, CV312JU
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<b>Deliver To</b>	Mrs. Linda Reynolds 17 Summerton Road Whitnash Leamington Spa, CV312JU
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Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Fabric: Skyline, Colour: New York,	1	106.14	106.14

<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>£ 106.14</b>
<b>VAT:</b>	<b>£ 21.23</b>
<b>Payments:</b>	<b>£ 64.00</b>
<b>Total:</b>	<b>£ 63.37</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.

**Remittance Advice**

Customer: Mrs. Linda Reynolds  
Invoice: LB0690  
Invoice Date: 13-09-2020  
Total Due: £ 63.37  
Paid: £

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

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH