

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0703
Account Number
CURT1002
Invoice Date
19-09-2020
Cust. Reference

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

Invoice To	Mrs. Julie Curtis 2 Heritage Way southam, CV47 0NT
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Deliver To	Mrs. Julie Curtis 2 Heritage Way southam, CV47 0NT
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Polaris, Colour: Charcoal,	1	62.56	62.56
Kitchen door	Verticals	Fabric: Polaris, Colour: Grey,	1	104.52	104.52
Kitchen window	Rollers	Fabric: Polaris, Colour: Grey,	1	71.44	71.44
landing	Romans		1	186.20	186.20
Lounge bay centre	Fauxwood Venetians	Slat Size: 50mm, Colour: Snow,	1	111.81	111.81
Lounge bay left	Fauxwood Venetians	Slat Size: 50mm, Colour: Snow,	1	77.82	77.82
Lounge bay right	Fauxwood Venetians	Slat Size: 50mm, Colour: Snow,	1	67.67	67.67
toilet	Rollers	Fabric: Polaris, Colour: Grey,	1	60.20	60.20

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

Subtotal:	£ 742.22
VAT:	£ 148.43
Payments:	£ 445.32
Total:	£ 445.33

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. Julie Curtis
Invoice: LB0703
Invoice Date: 19-09-2020
Total Due: £ 445.33
Paid:

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH