INVOICE

Invoice No.
2136
Account Number
SOPH1001
Invoice Date
04-11-2020
Cust. Reference

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 To	Deliver To
Mrs. Sophia 3 Brookvale Avenue Binley Coventry, CV32DG	Mrs. Sophia 3 Brookvale Avenue Binley Coventry, CV32DG

Location	Product	Description	Qty	Net	Total
side room	Fauxwood Venetians	Slat Size: 50mm, Colour: Snow,	1	94.72	94.72

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 94.72**
VAT:	**£ 18.94**
Payments:	**£ 0.00**
Total:	**£ 113.66**

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. Sophia
Invoice: 2136
Invoice Date: 04-11-2020
Total Due: £ 113.66
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH