

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0124
Account Number
GIBB1001
Invoice Date
22-01-2020
Cust. Reference

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

Invoice To	Mr. Chris Gibb Phoenix House High Street Harbury Leamington Spa, CV33 9HW
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Deliver To	Mr. Chris Gibb Phoenix House High Street Harbury Leamington Spa, CV33 9HW
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Location	Product	Description	Qty	Net	Total
Lounge 1	Shutters	Slat Size: 63mm, Colour: Bright White, Tilt Rod: Central Tilt Rod	1	321.86	321.86
Lounge 2	Shutters	Slat Size: 63mm, Colour: Bright White, Tilt Rod: Central Tilt Rod	1	304.01	304.01
Lounge 3	Shutters	Slat Size: 63mm, Colour: Bright White, Tilt Rod: Central Tilt Rod	1	296.38	296.38

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

Subtotal:	£ 922.25
VAT:	£ 184.45
Payments:	£ 553.35
Total:	£ 553.35

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:	Mr. Chris Gibb
Invoice:	LB0124
Invoice Date:	22-01-2020
Total Due:	£ 553.35
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH