

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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|------------------------|
| Invoice No. |
| LB0715 |
| Account Number |
| DHIL1002 |
| Invoice Date |
| 24-09-2020 |
| Cust. Reference |
| |

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

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|-------------------|---|
| Invoice To | Mrs. Mandika Dhillon 8 Gulistan Road Leamington Spa, CV32 5LX |
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| Deliver To | Mrs. Mandika Dhillon 8 Gulistan Road Leamington Spa, CV32 5LX |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|---------------|-----------|---|-----|-------|-------|
| kitchen | Verticals | Fabric: Polaris, Colour: White, | 1 | 72.21 | 72.21 |
| left bedroom | Verticals | Fabric: Polaris Black Out, Colour: White, | 1 | 88.77 | 88.77 |
| Lounge | Verticals | Fabric: Polaris, Colour: White, | 1 | 78.42 | 78.42 |
| right bedroom | Verticals | Fabric: Polaris Black Out, Colour: White, | 1 | 84.63 | 84.63 |

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

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|------------------|-----------------|
| Subtotal: | £ 324.03 |
| VAT: | £ 64.80 |
| Payments: | £ 194.41 |
| Total: | £ 194.42 |

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. Mandika Dhillon
Invoice: LB0715
Invoice Date: 24-09-2020
Total Due: £ 194.42
Paid:

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH