

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| LB0719 |
| Account Number |
| HOUS1001 |
| Invoice Date |
| 25-09-2020 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Maureen Houston 8 Beaufort Avenue Leamington Spa, CV32 7TA |
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| Deliver To | Mrs. Maureen Houston 8 Beaufort Avenue Leamington Spa, CV32 7TA |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------|---------------------------------------|-----|--------|--------|
| bedroom | Verticals | Fabric: Perlato, Colour: White, | 1 | 165.59 | 165.59 |
| Kitchen | Rollers | Fabric: Lush, Colour: Sago, | 1 | 106.17 | 106.17 |
| Kitchen | Rollers | Fabric: Lush, Colour: Sago, | 1 | 96.92 | 96.92 |
| landing | Verticals | Fabric: Caspian, Colour: Optic White, | 1 | 70.14 | 70.14 |
| Lounge | Verticals | Fabric: Perlato, Colour: White, | 1 | 183.29 | 183.29 |

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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: | £ 622.11 |
| VAT: | £ 124.42 |
| Payments: | £ 373.26 |
| Total: | £ 373.27 |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mrs. Maureen Houston |
| Invoice: | LB0719 |
| Invoice Date: | 25-09-2020 |
| Total Due: | £ 373.27 |
| Paid: | £ <input type="text"/> |

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