

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0943
Account Number
HELE1002
Invoice Date
07-01-2021
Cust. Reference

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

Invoice To	Mrs. Helen Hayward 5 Ivy Lane Harbury Leamington Spa, CV339HN
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Deliver To	Mrs. Helen Hayward 5 Ivy Lane Harbury Leamington Spa, CV339HN
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Location	Product	Description	Qty	Net	Total
	Rollers	Fabric: Splash, Colour: Tango,	1	71.66	71.66

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

Subtotal:	£ 71.66
VAT:	£ 14.33
Payments:	£ 42.99
Total:	£ 43.00

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. Helen Hayward
Invoice:	LB0943
Invoice Date:	07-01-2021
Total Due:	£ 43.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH