

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0736
Account Number
MOUN1001
Invoice Date
25-10-2020
Cust. Reference

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

Invoice To	Mr. Andy Mountney Rosemary, Curlieu Lane Norton Lindsey Warwick, CV35 8JR
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Deliver To	Mr. Andy Mountney Rosemary, Curlieu Lane Norton Lindsey Warwick, CV35 8JR
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Location	Product	Description	Qty	Net	Total
Kitchen window 1	Rollers	Fabric: Kassala, Colour: Quartz, Extras: Senses	1	248.88	248.88
Kitchen window 2	Rollers	Fabric: Kassala, Colour: Quartz, Extras: Senses	1	248.88	248.88
Kitchen window 3	Rollers	Fabric: Kassala, Colour: Quartz, Extras: Senses	1	248.88	248.88
Upgrade	Roll up 28 somfy motor upgrade		3	38.00	114.00
Wall switch	Wall switch		1	49.00	49.00

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

Subtotal:	£ 909.64
VAT:	£ 181.94
Payments:	£ 546.58
Total:	£ 545.00

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: Mr. Andy Mountney
Invoice: LB0736
Invoice Date: 25-10-2020
Total Due: £ 545.00
Paid: £ <input type="text"/>

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