

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0738
Account Number
LLOY1001
Invoice Date
04-10-2020
Cust. Reference

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

Invoice To	Mrs. Caroline Lloyd 15 School Road Wellesbourne Warwick, CV35 9NH
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Deliver To	Mrs. Caroline Lloyd 15 School Road Wellesbourne Warwick, CV35 9NH
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Location	Product	Description	Qty	Net	Total
Garden room	Rollers	Fabric: Splash, Colour: Mono,	1	61.79	61.79
Garden room	Rollers	Fabric: Splash, Colour: Mono,	1	61.79	61.79
Garden room	Rollers	Fabric: Splash, Colour: Mono,	1	61.79	61.79
Garden room	Rollers	Fabric: Splash, Colour: Mono,	1	65.21	65.21
Garden room door	Rollers	Fabric: Splash, Colour: Mono,	1	86.85	86.85

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

Subtotal: £ 337.43
VAT: £ 67.49
Payments: £ 204.92
Total: £ 200.00

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. Caroline Lloyd
Invoice:	LB0738
Invoice Date:	04-10-2020
Total Due:	£ 200.00
Paid:	£ <input type="text"/>

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