

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

Invoice No.	2118
Account Number	BIGG1001
Invoice Date	24-10-2020
Cust. Reference	

Invoice To	Mrs. Ann Biggerstaff 18 Walford Grove Warwick, CV345SA
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Deliver To	Mrs. Ann Biggerstaff 18 Walford Grove Warwick, CV345SA
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Location	Product	Description	Qty	Net	Total
Back bed	Romans	Fabric: Morgan, Colour: Flint, Lining: Blackout Ivory,	1	175.22	175.22
front bed	Romans	Fabric: Makayla, Colour: Steel, Lining: Blackout Ivory,	1	175.22	175.22
front bed	Romans	Fabric: Makayla, Colour: Steel, Lining: Blackout Ivory,	1	110.74	110.74

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

Subtotal:	£ 461.18
VAT:	£ 92.23
Payments:	£ 276.70
Total:	£ 276.71

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. Ann Biggerstaff
Invoice:	2118
Invoice Date:	24-10-2020
Total Due:	£ 276.71
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH