

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0777
Account Number
BUCK1001
Invoice Date
28-10-2020
Cust. Reference

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

Invoice To	Mr. Jim Buck 7 Regency View, Cloister Way Leamington Spa, CV326QU
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Deliver To	Mr. Jim Buck 7 Regency View, Cloister Way Leamington Spa, CV326QU
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Location	Product	Description	Qty	Net	Total
	Multi channel remote		1	43.33	43.33
	AC Chager for Li Ion Motor		1	20.00	20.00
Window 1	Rollers	Fabric: Splash, Colour: Snow,	1	330.00	330.00
Window 2	Rollers	Fabric: Splash, Colour: Snow,	1	316.00	316.00
Window 3	Rollers	Fabric: Splash, Colour: Snow,	1	330.00	330.00
Window 4	Rollers	Fabric: Splash, Colour: Snow,	1	316.00	316.00
Window 5	Rollers	Fabric: Splash, Colour: Snow,	1	330.00	330.00

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

Subtotal:	£ 1,685.33
VAT:	£ 337.07
Payments:	£ 1,011.20
Total:	£ 1,011.20

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. Jim Buck
Invoice:	LB0777
Invoice Date:	28-10-2020
Total Due:	£ 1,011.20
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH