

INVOICE

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.	LB0132
Account Number	SUMM1001
Invoice Date	20-01-2020
Cust. Reference	

Tel: 01926 350885
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Mrs. Zoe Summerton 119 Buckley Road Leamington Spa, CV32 7QJ
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Deliver To	Mrs. Zoe Summerton 119 Buckley Road Leamington Spa, CV32 7QJ
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Location	Product	Description	Qty	Net	Total
Back bed	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	91.00	91.00
Lounge Back	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	115.00	115.00
Lounge front	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	88.60	88.60
Master bed	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	91.00	91.00
Small front bed	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	69.40	69.40

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

Subtotal:	£ 455.00
VAT:	£ 91.00
Payments:	£ 273.00
Total:	£ 273.00

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. Zoe Summerton
Invoice:	LB0132
Invoice Date:	20-01-2020
Total Due:	£ 273.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR