

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.
LB0809
Account Number
LADW1001
Invoice Date
22-10-2020
Cust. Reference

Invoice To	Miss. Mumta Ladwa 6 Spruce Grove Leamington Spa, CV313QU
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Deliver To	Miss. Mumta Ladwa 6 Spruce Grove Leamington Spa, CV313QU
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Location	Product	Description	Qty	Net	Total
Study	Rollers	Fabric: Polaris Blackout, Colour: Raspberry,	1	76.55	76.55

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

Subtotal:	£ 76.55
VAT:	£ 15.31
Payments:	£ 45.93
Total:	£ 45.93

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: Miss. Mumta Ladwa
Invoice: LB0809
Invoice Date: 22-10-2020
Total Due: £ 45.93
Paid: £ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH