

INVOICE

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	LB0825
Account Number	THEW1001
Invoice Date	29-10-2020
Cust. Reference	

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

Invoice To	Mrs. Claire Shaw The White Rooms 174 Emscote Road Warwick, CV345QN
-------------------	---

Deliver To	Mrs. Claire Shaw The White Rooms 174 Emscote Road Warwick, CV345QN
-------------------	---

Location	Product	Description	Qty	Net	Total
Treatment room 2	Rollers	Fabric: Polaris Blackout, Colour: Charcoal,	1	162.96	162.96

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

Subtotal:	£ 162.96
VAT:	£ 32.59
Payments:	£ 100.00
Total:	£ 95.55

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. Claire Shaw
Invoice: LB0825
Invoice Date: 29-10-2020
Total Due: £ 95.55
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH