

INVOICE

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

| | |
|------------------------|------------|
| Invoice No. | LB0143 |
| Account Number | GLEN1001 |
| 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. Anna Glendinning 60 Northumberland Road Leamington Spa, CV32 6HB |
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| Deliver To | Mrs. Anna Glendinning 60 Northumberland Road Leamington Spa, CV32 6HB |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|------------------|---------|---|-----|-------|-------|
| Bedroom window 1 | Rollers | Fabric: Polaris Blackout, Colour: Wine, | 1 | 54.00 | 54.00 |
| Bedroom window 2 | Rollers | Fabric: Polaris Blackout, Colour: Wine, | 1 | 94.70 | 94.70 |

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

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|------------------|-----------------|
| Subtotal: | £ 148.70 |
| VAT: | £ 29.74 |
| Payments: | £ 89.22 |
| Total: | £ 89.22 |

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. Anna Glendinning |
| Invoice: | LB0143 |
| Invoice Date: | 20-01-2020 |
| Total Due: | £ 89.22 |
| Paid: | £ <input type="text"/> |

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