

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0834
Account Number
BERR1002
Invoice Date
02-11-2020
Cust. Reference

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

Invoice To	Mrs. Susan Berry 133 Queensway Court Leamington Spa, CV313JZ
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Deliver To	Mrs. Susan Berry 133 Queensway Court Leamington Spa, CV313JZ
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Location	Product	Description	Qty	Net	Total
Bedroom	Verticals	Fabric: Polaris, Colour: Vanilla,	1	86.10	86.10
kitchen	Verticals	Fabric: Polaris, Colour: Vanilla,	1	67.70	67.70
lounge	Verticals	Fabric: Polaris, Colour: Vanilla,	1	90.70	90.70

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

Subtotal:	£ 244.50
VAT:	£ 48.90
Payments:	£ 146.70
Total:	£ 146.70

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. Susan Berry
Invoice: LB0834
Invoice Date: 02-11-2020
Total Due: £ 146.70
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH