

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
LB0147
Account Number
CALL1001
Invoice Date
25-01-2020
Cust. Reference

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

Invoice To	Mr. Jack Callaghan 162 Heathcote Road Whitnash Leamington Spa, CV31 2LZ
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Deliver To	Mr. Jack Callaghan 162 Heathcote Road Whitnash Leamington Spa, CV31 2LZ
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Location	Product	Description	Qty	Net	Total
Bedroom Bay 1	Verticals	Fabric: Polaris, Colour: Beige,	1	51.48	51.48
Bedroom Bay 2	Verticals	Fabric: Polaris, Colour: Beige,	1	51.48	51.48
Bedroom Bay 3	Verticals	Fabric: Polaris, Colour: Beige,	1	68.04	68.04
Bedroom Bay 4	Verticals	Fabric: Polaris, Colour: Beige,	1	51.48	51.48
Bedroom Bay 5	Verticals	Fabric: Polaris, Colour: Beige,	1	51.48	51.48
Lounge Bay 1	Verticals	Fabric: Polaris, Colour: Beige,	1	51.48	51.48
Lounge Bay 2	Verticals	Fabric: Polaris, Colour: Beige,	1	51.48	51.48
Lounge Bay 3	Verticals	Fabric: Polaris, Colour: Beige,	1	68.04	68.04
Lounge Bay 4	Verticals	Fabric: Polaris, Colour: Beige,	1	51.48	51.48
Lounge Bay 5	Verticals	Fabric: Polaris, Colour: Beige,	1	51.48	51.48

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

Subtotal:	£ 547.92
VAT:	£ 109.62
Payments:	£ 329.00
Total:	£ 328.54

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: Mr. Jack Callaghan
Invoice: LB0147
Invoice Date: 25-01-2020
Total Due: £ 328.54
Paid: £ <input type="text"/>

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