

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB0863
<b>Account Number</b>
HYDE1001
<b>Invoice Date</b>
09-11-2020
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Shoana Hyde 138 Glencoe Road Coventry, CV3 1GP
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<b>Deliver To</b>	Mrs. Shoana Hyde 138 Glencoe Road Coventry, CV3 1GP
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Location	Product	Description	Qty	Net	Total
bedroom bay C	Verticals	Fabric: Unilux, Colour: Granite,	1	110.50	110.50
bedroom bay L	Verticals	Fabric: Unilux, Colour: Granite,	1	77.36	77.36
bedroom bay R	Verticals	Fabric: Unilux, Colour: Granite,	1	81.80	81.80
Lounge bay C	Verticals	Fabric: Unilux, Colour: Granite,	1	117.80	117.80
Lounge bay L	Verticals	Fabric: Unilux, Colour: Granite,	1	80.48	80.48
Lounge bay R	Verticals	Fabric: Unilux, Colour: Granite,	1	80.48	80.48
small bedroom	Verticals	Fabric: Unilux, Colour: Granite,	1	96.98	96.98

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

<b>Subtotal:</b>	<b>£ 645.40</b>
<b>VAT:</b>	<b>£ 129.09</b>
<b>Payments:</b>	<b>£ 380.49</b>
<b>Total:</b>	<b>£ 394.00</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Shoana Hyde
Invoice:	LB0863
Invoice Date:	09-11-2020
Total Due:	£ 394.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH