

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2253
Account Number
NATA1001
Invoice Date
07-01-2021
Cust. Reference

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

Invoice To	Mrs. Natalie 25 Hillyard Road Southam, CV470LD
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Deliver To	Mrs. Natalie 25 Hillyard Road Southam, CV470LD
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Location	Product	Description	Qty	Net	Total
back bed window 1	Rollers	Fabric: Bella, Colour: Mono,	1	85.16	85.16
back bed window 2	Rollers	Fabric: Bella, Colour: Mono,	1	72.27	72.27
Front bed	Rollers	Fabric: Bella, Colour: Mono,	1	110.94	110.94
Treatment room	Perfect Fit Venetians	Colour: Matt,	1	81.74	81.74
Treatment room	Perfect Fit Venetians	Colour: Matt,	1	81.74	81.74

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

Subtotal:	£ 431.85
VAT:	£ 86.37
Payments:	£ 518.22
Total:	£ 0.00

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. Natalie
Invoice:	2253
Invoice Date:	07-01-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH