

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0880
Account Number
CAMI1001
Invoice Date
11-11-2020
Cust. Reference

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

Invoice To	Mrs. Camilla 28 Mallory Road Bishops Tachbrook Leamington Spa, CV339QX
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Deliver To	Mrs. Camilla 28 Mallory Road Bishops Tachbrook Leamington Spa, CV339QX
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Location	Product	Description	Qty	Net	Total
Bathroom	Rollers	Fabric: Polaris, Colour: White, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet	1	92.50	92.50
shower room	Rollers	Fabric: Polaris, Colour: Vanilla, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet	1	97.56	97.56
toilet	Rollers	Fabric: Polaris, Colour: Vanilla, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet	1	96.81	96.81

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

Subtotal:	£ 286.87
VAT:	£ 57.37
Payments:	£ 172.12
Total:	£ 172.12

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. Camilla
Invoice:	LB0880
Invoice Date:	11-11-2020
Total Due:	£ 172.12
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH