

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0894
Account Number
KLAU1001
Invoice Date
09-11-2020
Cust. Reference

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

Invoice To	Mrs. Andrea Klaus Flat C,30 Heath Terrace Leamington Spa, CV32 5NA
-------------------	--

Deliver To	Mrs. Andrea Klaus Flat C,30 Heath Terrace Leamington Spa, CV32 5NA
-------------------	--

Location	Product	Description	Qty	Net	Total
	Skylight Blinds	Fabric: Bella, Colour: White,	1	96.67	96.67

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

Subtotal:	£ 96.67
VAT:	£ 19.33
Payments:	£ 58.00
Total:	£ 58.00

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. Andrea Klaus
Invoice:	LB0894
Invoice Date:	09-11-2020
Total Due:	£ 58.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH