

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

Invoice No.
LB0899
Account Number
TREE1001
Invoice Date
01-12-2020
Cust. Reference

Invoice To	Mrs. Amber Harry Treetops Montessori Nursery 1/3 Chesham Street Leamington Spa, CV311JS
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Deliver To	Mrs. Amber Harry Treetops Montessori Nursery 1/3 Chesham Street Leamington Spa, CV311JS
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Location	Product	Description	Qty	Net	Total
Baby room upstairs	Rollers	Fabric: Polaris Blackout, Colour: Bisque, Extras: Senses Cassette Side Winder	1	223.28	223.28

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

Subtotal:	£ 223.28
VAT:	£ 44.66
Payments:	£ 111.49
Total:	£ 156.45

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. Amber Harry
Invoice:	LB0899
Invoice Date:	01-12-2020
Total Due:	£ 156.45
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH