

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0910
Account Number
MORA1002
Invoice Date
23-11-2020
Cust. Reference

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

Invoice To	Mrs. Adela Morava 5 Kingfisher Drive Southam, CV472TT
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Deliver To	Mrs. Adela Morava 5 Kingfisher Drive Southam, CV472TT
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Location	Product	Description	Qty	Net	Total
Nursery	Rollers	Fabric: Polaris Blackout, Colour: Stone,	1	85.16	85.16
Study	Rollers	Fabric: Bella, Colour: Mono,	1	85.16	85.16

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

Subtotal:	£ 170.32
VAT:	£ 34.06
Payments:	£ 102.19
Total:	£ 102.19

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. Adela Morava
Invoice:	LB0910
Invoice Date:	23-11-2020
Total Due:	£ 102.19
Paid:	£ <input type="text"/>

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