

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	2269
Account Number	BOOM1001
Invoice Date	13-01-2021
Cust. Reference	

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

Invoice To	Mrs. Denise Boom 4 Jury Place Warwick
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Deliver To	Mrs. Denise Boom 4 Jury Place Warwick
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Location	Product	Description	Qty	Net	Total
Lounge window 1	Rollers	Fabric: Origin Blackout, Colour: White,	1	108.36	108.36
Lounge window 2	Rollers	Fabric: Origin Blackout, Colour: White,	1	108.36	108.36

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

Subtotal:	£ 216.72
VAT:	£ 43.34
Payments:	£ 260.06
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. Denise Boom
Invoice:	2269
Invoice Date:	13-01-2021
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