

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0961
Account Number
BROW1002
Invoice Date
16-12-2020
Cust. Reference

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

Invoice To	Mr. Conor Brown 5 the avenue Lighthorne, CV339DJ
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Deliver To	Mr. Conor Brown 5 the avenue Lighthorne, CV339DJ
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Location	Product	Description	Qty	Net	Total
back bed 1	Rollers	Fabric: Polaris Blackout, Colour: White,	1	85.16	85.16
back bed 2	Rollers	Fabric: Polaris Blackout, Colour: White,	1	85.16	85.16
front bed	Rollers	Fabric: Polaris Blackout, Colour: White,	1	123.20	123.20
kitchen	Rollers	Fabric: Polaris Blackout, Colour: White, Extras: Senses Cassette, Fabric Covered Pelmet	1	140.82	140.82
lounge	Rollers	Fabric: Polaris Blackout, Colour: White, Extras: Senses Cassette, Fabric Covered Pelmet	1	162.69	162.69
Master bed	Rollers	Fabric: Polaris Blackout, Colour: White,	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:	£ 682.19
VAT:	£ 136.43
Payments:	£ 409.31
Total:	£ 409.31

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:	Mr. Conor Brown
Invoice:	LB0961
Invoice Date:	16-12-2020
Total Due:	£ 409.31
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH