

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0966
Account Number
HARR1002
Invoice Date
17-12-2020
Cust. Reference

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

Invoice To	Mrs. Erin Harrison 56 Taylor Avenue Leamington Spa, CV32 7SB
-------------------	--

Deliver To	Mrs. Erin Harrison 56 Taylor Avenue Leamington Spa, CV32 7SB
-------------------	--

Location	Product	Description	Qty	Net	Total
bedroom bay centre	Shutters	Slat Size: 63mm, Colour: Vivid White, Tilt Rod: Hidden Tilt Rod	1	444.16	444.16
bedroom bay left	Shutters	Slat Size: 63mm, Colour: Vivid White, Tilt Rod: Hidden Tilt Rod	1	150.33	150.33
bedroom bay right	Shutters	Slat Size: 63mm, Colour: Vivid White, Tilt Rod: Hidden Tilt Rod	1	153.26	153.26
Handles			4	12.00	48.00
Study	Shutters	Slat Size: 63mm, Colour: Vivid White, Tilt Rod: Hidden Tilt Rod	1	308.21	308.21

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

Subtotal: £ 1,103.96
VAT: £ 220.79
Payments: £ 663.00
Total: £ 661.75

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. Erin Harrison
Invoice: LB0966
Invoice Date: 17-12-2020
Total Due: £ 661.75
Paid: £ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH