

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.
LB0975
Account Number
OVER1001
Invoice Date
14-12-2020
Cust. Reference

Invoice To	Mr. Sheldon Overs Mill Lane Fenny Compton Southam, CV47 2YF
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Deliver To	Mr. Sheldon Overs Mill Lane Fenny Compton Southam, CV47 2YF
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Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Fabric: Ariana, Colour: Grey,	1	123.46	123.46
Utility	Rollers	Fabric: Ariana, Colour: Grey,	1	100.98	100.98

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

Subtotal:	£ 224.44
VAT:	£ 44.89
Payments:	£ 134.66
Total:	£ 134.67

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. Sheldon Overs
Invoice:	LB0975
Invoice Date:	14-12-2020
Total Due:	£ 134.67
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH