

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0984
Account Number
NICO1001
Invoice Date
22-12-2020
Cust. Reference

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

Invoice To	Mrs. Nicoll 3 Ledbrook Road Leamington Spa, CV327LS
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Deliver To	Mrs. Nicoll 3 Ledbrook Road Leamington Spa, CV327LS
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Location	Product	Description	Qty	Net	Total
Hall window	Rollers	Fabric: Soho Blackout, Colour: Grey,	1	93.43	93.43
Patio door left	Perfect Fit Venetians	Colour: Rapture Rebel,	1	103.02	103.02
Patio door right	Perfect Fit Venetians	Colour: Rapture Rebel,	1	103.02	103.02
Patio door side window	Perfect Fit Venetians	Colour: Rapture Rebel,	1	85.96	85.96
W/C	Rollers	Fabric: Soho Blackout, Colour: Grey,	1	86.63	86.63

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

Subtotal:	£ 472.06
VAT:	£ 94.41
Payments:	£ 283.47
Total:	£ 283.00

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. Nicoll
Invoice: LB0984
Invoice Date: 22-12-2020
Total Due: £ 283.00
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH