

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.	2286
Account Number	MART1003
Invoice Date	30-01-2021
Cust. Reference	

Invoice To	Mrs. Andrea Martel 79 Buckley Road Leamington Spa, CV327QL
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Deliver To	Mrs. Andrea Martel 79 Buckley Road Leamington Spa, CV327QL
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Location	Product	Description	Qty	Net	Total
Bedroom	Verticals	Fabric: Polaris Blackout, Colour: Charcoal,	1	103.38	103.38

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

Subtotal:	£ 103.38
VAT:	£ 20.68
Payments:	£ 124.06
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. Andrea Martel
Invoice:	2286
Invoice Date:	30-01-2021
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