

INVOICE

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	LB1027
Account Number	ORTU1001
Invoice Date	12-01-2021
Cust. Reference	

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

Invoice To	Mrs. Ann- Marie Ortu. 3 Lincoln Close Wellesbourne Warwick, CV359JE
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Deliver To	Mrs. Ann- Marie Ortu. 3 Lincoln Close Wellesbourne Warwick, CV359JE
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Location	Product	Description	Qty	Net	Total
Bathroom	Rollers	Fabric: Boheme Roller, Colour: Summer,	1	82.16	82.16

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

Subtotal:	£ 82.16
VAT:	£ 16.43
Payments:	£ 50.00
Total:	£ 48.59

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. Ann- Marie Ortu.
Invoice:	LB1027
Invoice Date:	12-01-2021
Total Due:	£ 48.59
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH