

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1038
Account Number
SIMO1001
Invoice Date
26-01-2021
Cust. Reference

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

Invoice To	Mrs. Candice Simonazzi 9 The Oaklands Birmingham, B37 7EJ
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Deliver To	Mrs. Candice Simonazzi 9 The Oaklands Birmingham, B37 7EJ
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Location	Product	Description	Qty	Net	Total
Back bedroom	Rollers	Fabric: Midas, Colour: Sapphire,	1	198.80	198.80
Front bed	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pearl, Tilt Rod: Hidden Tilt, Design: Cafe,	1	561.81	561.81
study	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pearl, Tilt Rod: Hidden Tilt, Design: Cafe,	1	356.48	356.48

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

Subtotal:	£ 1,117.09
VAT:	£ 223.42
Payments:	£ 670.25
Total:	£ 670.26

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. Candice Simonazzi
Invoice:	LB1038
Invoice Date:	26-01-2021
Total Due:	£ 670.26
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH