

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.
LB1319
Account Number
BARN1001
Invoice Date
23-03-2021
Cust. Reference

Invoice To	Mrs. Vera. Barns. Ca,megara,Chapel Lane Little Bourton Banbury, OX171RD
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Deliver To	Mrs. Vera. Barns. Ca,megara,Chapel Lane Little Bourton Banbury, OX171RD
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Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Fabric: Unishade, Colour: White,	1	133.43	133.43

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

Subtotal:	£ 133.43
VAT:	£ 26.69
Payments:	£ 80.06
Total:	£ 80.06

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. Vera. Barns.
Invoice:	LB1319
Invoice Date:	23-03-2021
Total Due:	£ 80.06
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH