

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1061
Account Number
KENN1005
Invoice Date
29-01-2021
Cust. Reference

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

Invoice To	Mrs. Christine Kenny 61 St. Fremund Way Leamington Spa, CV311AB
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Deliver To	Mrs. Christine Kenny 61 St. Fremund Way Leamington Spa, CV311AB
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Location	Product	Description	Qty	Net	Total
Front bed 1	Rollers	Fabric: Polaris, Colour: Steel,	1	81.77	81.77
Front bed 2	Rollers	Fabric: Polaris, Colour: Steel,	1	71.44	71.44
Lounge bay 1	Perfect Fit Pleated	Fabric: Hive Deluxe, Colour: Dove,	1	108.08	108.08
Lounge bay 2	Perfect Fit Pleated	Fabric: Hive Deluxe, Colour: Dove,	1	104.16	104.16
Lounge bay 3	Perfect Fit Pleated	Fabric: Hive Deluxe, Colour: Dove,	1	108.08	108.08
Lounge bay 4	Perfect Fit Pleated	Fabric: Hive Deluxe, Colour: Dove,	1	104.16	104.16

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

Subtotal:	£ 577.69
VAT:	£ 115.54
Payments:	£ 346.61
Total:	£ 346.62

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. Christine Kenny
Invoice: LB1061
Invoice Date: 29-01-2021
Total Due: £ 346.62
Paid: £ <input type="text"/>

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