

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

<b>Invoice No.</b>
LB1112
<b>Account Number</b>
MORE1001
<b>Invoice Date</b>
27-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss. Sophie Moreton 34 Claypitts Boulevard Warwick, CV346HQ
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<b>Deliver To</b>	Miss. Sophie Moreton 34 Claypitts Boulevard Warwick, CV346HQ
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Location	Product	Description	Qty	Net	Total
Back bedroom	Verticals	Fabric: Vapour, Colour: Biscuit,	1	82.01	82.01
Front bedroom left	Verticals	Fabric: Polaris Blackout, Colour: Vanilla,	1	87.60	87.60
Front bedroom right	Verticals	Fabric: Polaris Blackout, Colour: Vanilla,	1	80.28	80.28
Kitchen vertical	Verticals	Fabric: Vapour, Colour: Biscuit,	1	85.01	85.01
lounge door window 1	Verticals	Fabric: Vapour, Colour: Biscuit,	1	71.27	71.27
lounge door window 2	Verticals	Fabric: Vapour, Colour: Biscuit,	1	71.27	71.27
lounge door window 2	Verticals	Fabric: Vapour, Colour: Biscuit,	1	90.06	90.06
lounge window	Verticals	Fabric: Vapour, Colour: Biscuit,	1	89.53	89.53

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

**Subtotal:** £ 657.03  
**VAT:** £ 131.40  
**Payments:** £ 394.21  
**Total:** £ 394.22

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Miss. Sophie Moreton
Invoice:	LB1112
Invoice Date:	27-04-2021
Total Due:	£ 394.22
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
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