

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2543
Account Number
LOUI1002
Invoice Date
18-06-2021
Cust. Reference

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

Invoice To	Helen Louise 14 Roxburgh Croft Leamington Spa, CV32 7HT
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Deliver To	Helen Louise 14 Roxburgh Croft Leamington Spa, CV32 7HT
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Location	Product	Description	Qty	Net	Total
55 Telford avenue 2 weights and chains for 16 slats	Verticals		1	16.00	16.00
55 Telford avenue study	Verticals	Fabric: Polaris, Colour: Vanilla,	1	92.34	92.34
Bathroom	Verticals	Fabric: Polaris, Colour: Vanilla,	1	84.57	84.57
Lounge bay centre	Verticals	Fabric: Polaris, Colour: Vanilla,	1	109.80	109.80
Lounge bay left	Verticals	Fabric: Polaris, Colour: Vanilla,	1	73.34	73.34
Lounge bay right	Verticals	Fabric: Polaris, Colour: Vanilla,	1	73.34	73.34

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

Subtotal: £ 449.39
VAT: £ 89.88
Payments: £ 539.27
Total: £ 0.00

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:	Helen Louise
Invoice:	2543
Invoice Date:	18-06-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH