

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1431
Account Number
HUGH1003
Invoice Date
22-04-2021
Cust. Reference

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

Invoice To	Mrs. Margaret Hughes Brynwyn Church Drive ,Abbey Hill Kenilworth, CV81LW
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Deliver To	Mrs. Margaret Hughes Brynwyn Church Drive ,Abbey Hill Kenilworth, CV81LW
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Location	Product	Description	Qty	Net	Total
Bathroom	Rollers	Fabric: Plaza Roller, Colour: Steel,	1	69.20	69.20
Utility	Rollers	Fabric: Plaza Roller, Colour: Steel,	1	69.20	69.20
wet room	Rollers	Fabric: Plaza Roller, Colour: Steel,	1	69.20	69.20

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

Subtotal:	£ 207.60
VAT:	£ 41.52
Payments:	£ 124.56
Total:	£ 124.56

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. Margaret Hughes
Invoice: LB1431
Invoice Date: 22-04-2021
Total Due: £ 124.56
Paid: £ <input type="text"/>

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