

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1440
Account Number
ARMI1001
Invoice Date
29-04-2021
Cust. Reference

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

Invoice To	Mrs. Pat Armitage 22 Farley Avenue Harbury Leamington Spa, CV339LX
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Deliver To	Mrs. Pat Armitage 22 Farley Avenue Harbury Leamington Spa, CV339LX
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Location	Product	Description	Qty	Net	Total
Back bedroom 1	Rollers	Fabric: Unishade, Colour: White,	1	172.23	172.23
Back bedroom 2	Rollers	Fabric: Unishade, Colour: White,	1	100.89	100.89
Back bedroom 3	Rollers	Fabric: Unishade, Colour: White,	1	97.64	97.64
Bathroom	Fauxwood Venetians	Slat Size: 35mm, Colour: Snow,	1	117.96	117.96
Front bedroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Snow,	1	165.48	165.48

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

Subtotal:	£ 654.20
VAT:	£ 130.85
Payments:	£ 392.52
Total:	£ 392.53

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. Pat Armitage
Invoice: LB1440
Invoice Date: 29-04-2021
Total Due: £ 392.53
Paid:

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH