

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB0182
<b>Account Number</b>
KHAL1001
<b>Invoice Date</b>
12-02-2020
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr. Khalid 4 Watts Road Banbury, OX16 1BA
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<b>Deliver To</b>	Mr. Khalid 4 Watts Road Banbury, OX16 1BA
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Location	Product	Description	Qty	Net	Total
.Spare bed	Rollers		1	118.06	118.06
Boys bed	Rollers		1	118.06	118.06
Kitchen	Verticals	Fabric: Banlight Duo FR, Colour: Cerise,	1	131.30	131.30
Lounge bay	Verticals	Fabric: Floyd ASC, Colour: Fuschia,	1	74.50	74.50
Lounge bay	Verticals	Fabric: Floyd ASC, Colour: Fuschia,	1	88.14	88.14
Lounge bay	Verticals	Fabric: Floyd ASC, Colour: Fuschia,	1	74.50	74.50
Master bed bay	Verticals	Fabric: Almond, Colour: 4459,	1	69.50	69.50
Master bed bay	Verticals	Fabric: Almond, Colour: 4459,	1	79.86	79.86
Master bed bay	Verticals	Fabric: Almond, Colour: 4459,	1	69.50	69.50
Study	Verticals	Fabric: Banlight Duo FR, Colour: Cerise,	1	83.14	83.14
Study	Verticals	Fabric: Banlight Duo FR, Colour: Cerise,	1	83.14	83.14

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

**Subtotal: £ 989.70**  
**VAT: £ 197.94**  
**Payments: £ 593.82**  
**Total: £ 593.82**

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: Mr. Khalid  
Invoice: LB0182  
Invoice Date: 12-02-2020  
Total Due: £ 593.82  
Paid: £

### Please detach and send with payment to:

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH