

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
LB0183
Account Number
FERG1001
Invoice Date
05-02-2020
Cust. Reference

Tel: 01926 350885
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Mr. Roy Ferguson 12 Beauchamp Avenue Leamington Spa, CV325TA
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Deliver To	Mr. Roy Ferguson 12 Beauchamp Avenue Leamington Spa, CV325TA
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Location	Product	Description	Qty	Net	Total
Charlie's Room	Senses Rollers	Fabric: Bella, Colour: Paper,	1	145.24	145.24
India's Room	Senses Rollers	Fabric: Bella, Colour: Paper,	1	145.24	145.24
Kitchen	Senses Rollers	Fabric: Splash, Colour: Paper,	1	118.53	118.53
Lounge 1	Senses Rollers	Fabric: Splash, Colour: Paper,	1	93.34	93.34
Lounge 2	Senses Rollers	Fabric: Splash, Colour: Paper,	1	110.95	110.95
Lounge 3	Senses Rollers	Fabric: Splash, Colour: Paper,	1	93.34	93.34
Master bedroom	Skylight Blinds	Fabric: Bella, Colour: paper,	3	90.87	272.61
Oliver's Room	Senses Rollers	Fabric: Bella, Colour: Paper,	1	155.86	155.86
Spare room	Senses Rollers	Fabric: Bella, Colour: Paper,	1	150.24	150.24

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

Subtotal:	£ 1,285.35
VAT:	£ 257.08
Payments:	£ 681.00
Total:	£ 861.43

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. Roy Ferguson
Invoice: LB0183
Invoice Date: 05-02-2020
Total Due: £ 861.43
Paid: £ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR