

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1199
Account Number
TAYL1005
Invoice Date
05-03-2021
Cust. Reference

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

Invoice To	Mrs. Jenny Taylor 103 Watery Lane Coventry, CV62GH
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Deliver To	Mrs. Jenny Taylor 103 Watery Lane Coventry, CV62GH
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Location	Product	Description	Qty	Net	Total
Garden	Awnings	Width: 2700, Projection: 2500, System: Tortola, Fabric: 338 813, Profile Colour: White, Control Location: Right Motorised, Extras: Eolis 3D Vibration wind Sensor io, Resin Fixings	1		

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

Subtotal:	£ 2,159.00
VAT:	£ 431.80
Payments:	£ 1,295.40
Total:	£ 1,295.40

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. Jenny Taylor
Invoice: LB1199
Invoice Date: 05-03-2021
Total Due: £ 1,295.40
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH