

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

Invoice No.	2546
Account Number	DAVI1009
Invoice Date	18-06-2021
Cust. Reference	

Invoice To	Mrs. Davis 18 Firethorn Crescent Whitnash Leamington Spa, CV312RX
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Deliver To	Mrs. Davis 18 Firethorn Crescent Whitnash Leamington Spa, CV312RX
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Location	Product	Description	Qty	Net	Total
Bedroom	Vision Rollers	Fabric: Luna, Colour: Flint,	1	190.66	190.66

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

Subtotal:	£ 190.66
VAT:	£ 38.13
Payments:	£ 114.79
Total:	£ 114.00

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. Davis
Invoice:	2546
Invoice Date:	18-06-2021
Total Due:	£ 114.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH