

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1212
Account Number
SUKI1002
Invoice Date
22-03-2021
Cust. Reference

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

Invoice To	Mrs. Sukie 15 St. Christophers Close Warwick, CV345RT
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Deliver To	Mrs. Sukie 15 St. Christophers Close Warwick, CV345RT
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Location	Product	Description	Qty	Net	Total
2nd floor bedroom	Verticals	Fabric: Polaris, Colour: Grey,	1	98.06	98.06
2nd floor landing	Verticals	Fabric: Polaris, Colour: Grey,	1	75.95	75.95
back bedroom	Verticals	Fabric: Polaris, Colour: Grey,	1	118.44	118.44
back bedroom 2	Verticals	Fabric: Polaris, Colour: Grey,	1	98.06	98.06
front bedroom	Verticals	Fabric: Polaris, Colour: Grey,	1	118.44	118.44
front bedroom right	Verticals	Fabric: Polaris, Colour: Grey,	1	118.44	118.44
Kitchen	Verticals	Fabric: Polaris, Colour: Grey,	1	98.06	98.06
Lounge	Verticals	Fabric: Polaris, Colour: Grey,	1	118.44	118.44
Patio doors	Verticals	Fabric: Polaris, Colour: Grey,	1	132.97	132.97

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

Subtotal:	£ 976.86
VAT:	£ 195.37
Payments:	£ 586.23
Total:	£ 586.00

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. Sukie
Invoice: LB1212
Invoice Date: 22-03-2021
Total Due: £ 586.00
Paid: £ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH