INVOICE

Invoice No.
2527
Account Number
BOWE1002
Invoice Date
13-06-2021
Cust. Reference

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 To	Deliver To
Mrs. Bowell 30 Queensway Court Leamington Spa, CV313LQ	Mrs. Bowell 30 Queensway Court Leamington Spa, CV313LQ

Location	Product	Description	Qty	Net	Total
Bedroom	Verticals	Fabric: Polaris Blackout, Colour: White,	1	99.78	99.78

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 99.78**
VAT:	**£ 19.96**
Payments:	**£ 60.00**
Total:	**£ 59.74**

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. Bowell
Invoice: 2527
Invoice Date: 13-06-2021
Total Due: £ 59.74
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH