

INVOICE

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	LB1232
Account Number	THOR1001
Invoice Date	09-03-2021
Cust. Reference	

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

Invoice To	Mrs. Carol Thorne. 24 Fellows Way Hillmorton Rugby, CV21 4JP
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Deliver To	Mrs. Carol Thorne. 24 Fellows Way Hillmorton Rugby, CV21 4JP
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Location	Product	Description	Qty	Net	Total
front bedroom	Rollers	Fabric: Vitra, Colour: Royale,	1	75.67	75.67
Study	Rollers	Fabric: Vitra, Colour: Royale,	1	75.67	75.67

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

Subtotal:	£ 151.34
VAT:	£ 30.26
Payments:	£ 91.00
Total:	£ 90.60

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. Carol Thorne.
Invoice:	LB1232
Invoice Date:	09-03-2021
Total Due:	£ 90.60
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH