

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1234
Account Number
STEP1004
Invoice Date
15-03-2021
Cust. Reference

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

Invoice To	Mrs. Carol Stephens. 21 Randall Road Kenilworth, CV8 1JX
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Deliver To	Mrs. Carol Stephens. 21 Randall Road Kenilworth, CV8 1JX
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Location	Product	Description	Qty	Net	Total
Utility door	Rollers	Fabric: Polaris, Colour: Charcoal,	1	86.22	86.22
Utility window	Rollers	Fabric: Polaris, Colour: Charcoal,	1	74.98	74.98

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

Subtotal:	£ 161.20
VAT:	£ 32.24
Payments:	£ 97.00
Total:	£ 96.44

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 Stephens.
Invoice:	LB1234
Invoice Date:	15-03-2021
Total Due:	£ 96.44
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH