

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.	LB1241
Account Number	PRIT1001
Invoice Date	16-03-2021
Cust. Reference	

Invoice To	Mr. Dennis Pritchard. 93 Mason Avenue Leamington Spa, CV327QF
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Deliver To	Mr. Dennis Pritchard. 93 Mason Avenue Leamington Spa, CV327QF
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Location	Product	Description	Qty	Net	Total
Bedroom	Rollers	Fabric: Bella, Colour: Dove,	1	110.94	110.94

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

Subtotal:	£ 110.94
VAT:	£ 22.19
Payments:	£ 63.61
Total:	£ 69.52

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:	Mr. Dennis Pritchard.
Invoice:	LB1241
Invoice Date:	16-03-2021
Total Due:	£ 69.52
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH