

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. |
| 2513 |
| Account Number |
| DAVI1001 |
| Invoice Date |
| 07-06-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Andrew Davidson. 54 Newbold Terrace East Leamington Spa, CV32 4EZ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Andrew Davidson. 54 Newbold Terrace East Leamington Spa, CV32 4EZ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|--|-----|--------|--------|
| Bathroom | Rollers | Fabric: Unilux, Colour: Imperial, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet | 1 | 111.40 | 111.40 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 111.40 |
| VAT: | £ 22.28 |
| Payments: | £ 133.68 |
| Total: | £ 0.00 |

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: | Mr. Andrew Davidson. |
| Invoice: | 2513 |
| Invoice Date: | 07-06-2021 |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH