

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1560
Account Number
BURT1002
Invoice Date
06-06-2021
Cust. Reference

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

Invoice To	Mrs. Julie Burton 49 Quarry Street Leamington Spa, CV32 6AS
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Deliver To	Mrs. Julie Burton 49 Quarry Street Leamington Spa, CV32 6AS
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Location	Product	Description	Qty	Net	Total
Kitchen window	Rollers	Fabric: Lola, Colour: Passo, Extras: Senses Cassette Side Winder	1	119.83	119.83
Utility door roller left	Rollers	Fabric: Lola, Colour: Passo, Extras: Senses Cassette Side Winder	1	130.50	130.50
Utility door roller right	Rollers	Fabric: Lola, Colour: Passo, Extras: Senses Cassette Side Winder	1	130.50	130.50
Utility window	Rollers	Fabric: Lola, Colour: Passo, Extras: Senses Cassette Side Winder	1	120.95	120.95

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

Subtotal: £ 501.78
VAT: £ 100.36
Payments: £ 301.07
Total: £ 301.07

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. Julie Burton
Invoice: LB1560
Invoice Date: 06-06-2021
Total Due: £ 301.07
Paid: £ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH