

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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|------------------------|
| Invoice No. |
| LB1310 |
| Account Number |
| ROBE1004 |
| Invoice Date |
| 22-03-2021 |
| Cust. Reference |
| |

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

| | |
|-------------------|--|
| Invoice To | Mr. Alex Field 24 Church Road Shilton Coventry, CV7 9HW |
|-------------------|--|

| | |
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| Deliver To | Mr. Alex Field 24 Church Road Shilton Coventry, CV7 9HW |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|--------------------------|---------|---|-----|--------|--------|
| Blakes room en suiet | Rollers | Fabric: Shima, Colour: Quartz, Extras: Louvolite Cassette | 1 | 128.20 | 128.20 |
| Spare bedroom 2 en suiet | Rollers | Fabric: Shima, Colour: Quartz, Extras: Louvolite Cassette | 1 | 128.20 | 128.20 |

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

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|------------------|-----------------|
| Subtotal: | £ 256.40 |
| VAT: | £ 51.28 |
| Payments: | £ 0.00 |
| Total: | £ 307.68 |

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. Alex Field |
| Invoice: | LB1310 |
| Invoice Date: | 22-03-2021 |
| Total Due: | £ 307.68 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH