

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.
LB1597
Account Number
DAVI1001
Invoice Date
12-07-2021
Cust. Reference

Invoice To	Mr. David 55 Kenilworth Road Cubbington Leamington Spa, CV327TW
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Deliver To	Mr. David 55 Kenilworth Road Cubbington Leamington Spa, CV327TW
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Location	Product	Description	Qty	Net	Total
bedroom	Rollers	Fabric: Bella, Colour: Paper,	1	123.62	123.62

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

Subtotal:	£ 123.62
VAT:	£ 24.72
Payments:	£ 75.00
Total:	£ 73.34

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. David
Invoice:	LB1597
Invoice Date:	12-07-2021
Total Due:	£ 73.34
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH