

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1618
Account Number
MORT1002
Invoice Date
25-06-2021
Cust. Reference

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

Invoice To	Mrs. Rachel Morton 15 Lysander Way Southam, CV47 1AY
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Deliver To	Mrs. Rachel Morton 15 Lysander Way Southam, CV47 1AY
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Location	Product	Description	Qty	Net	Total
Bedroom window 1	Rollers	Fabric: Polaris Blackout, Colour: Grey,	1	79.56	79.56
Bedroom window 2	Rollers	Fabric: Polaris Blackout, Colour: Grey,	1	96.76	96.76

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

Subtotal:	£ 176.32
VAT:	£ 35.26
Payments:	£ 105.79
Total:	£ 105.79

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. Rachel Morton
Invoice:	LB1618
Invoice Date:	25-06-2021
Total Due:	£ 105.79
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH