

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.
2626
Account Number
WHIT1005
Invoice Date
28-07-2021
Cust. Reference

Invoice To	Mrs. Janet Whiteley. 26 Moorhen Grove Southam, CV47 2UX
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Deliver To	Mrs. Janet Whiteley. 26 Moorhen Grove Southam, CV47 2UX
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Location	Product	Description	Qty	Net	Total
Bedroom	Rollers	Fabric: Bella, Colour: Paper,	1	102.34	102.34

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

Subtotal:	£ 102.34
VAT:	£ 20.47
Payments:	£ 122.81
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:	Mrs. Janet Whiteley.
Invoice:	2626
Invoice Date:	28-07-2021
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