

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1633
Account Number
FLET1003
Invoice Date
04-07-2021
Cust. Reference

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

Invoice To	Mrs. Lisa Fletcher 2 Burns Road Leamington Spa, CV327EL
-------------------	---

Deliver To	Mrs. Lisa Fletcher 2 Burns Road Leamington Spa, CV327EL
-------------------	---

Location	Product	Description	Qty	Net	Total
Dining area	Rollers	Fabric: Splash, Colour: Mineral,	1	90.06	90.06
kitchen	Rollers	Fabric: Splash, Colour: Mineral,	1	77.40	77.40
Patio doors	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Iron,	2	129.82	259.63

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

Subtotal:	£ 427.09
VAT:	£ 85.42
Payments:	£ 257.00
Total:	£ 255.51

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. Lisa Fletcher
Invoice:	LB1633
Invoice Date:	04-07-2021
Total Due:	£ 255.51
Paid:	£ <input type="text"/>

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