

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1371
Account Number
DEEL1001
Invoice Date
07-04-2021
Cust. Reference

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

Invoice To	Mrs. Kelly Deeley 2 Burbage Avenue Stratford-upon-Avon, CV37 0DU
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Deliver To	Mrs. Kelly Deeley 2 Burbage Avenue Stratford-upon-Avon, CV37 0DU
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Location	Product	Description	Qty	Net	Total
Kids room	Rollers	Fabric: Unilux, Colour: Linen, Extras: Senses Cassette Side Winder	1	130.08	130.08

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

Subtotal:	£ 130.08
VAT:	£ 26.02
Payments:	£ 78.05
Total:	£ 78.05

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. Kelly Deeley
Invoice:	LB1371
Invoice Date:	07-04-2021
Total Due:	£ 78.05
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH