

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1379
Account Number
JAME1001
Invoice Date
19-04-2021
Cust. Reference

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

Invoice To	Mr. Rob James. 3 Campden Grove Hatton Park Warwick, CV357TY
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Deliver To	Mr. Rob James. 3 Campden Grove Hatton Park Warwick, CV357TY
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Location	Product	Description	Qty	Net	Total
Amilia's bedroom	Rollers	Fabric: Polaris Blackout, Colour: Beige,	1	85.16	85.16
Anna's room	Fauxwood Venetians	Slat Size: 50mm, Colour: Orion,	1	95.19	95.19

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

Subtotal:	£ 180.35
VAT:	£ 36.07
Payments:	£ 116.42
Total:	£ 100.00

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: Mr. Rob James.
Invoice: LB1379
Invoice Date: 19-04-2021
Total Due: £ 100.00
Paid: <input type="text"/>

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