

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1387
Account Number
MAND1001
Invoice Date
08-04-2021
Cust. Reference

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

Invoice To	Mr. Gary Mandizha 69 High Street Ryton on Dunsmore Coventry, CV8 3FJ
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Deliver To	Mr. Gary Mandizha 69 High Street Ryton on Dunsmore Coventry, CV8 3FJ
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Location	Product	Description	Qty	Net	Total
Landing	Rollers	Fabric: Splash, Colour: Mineral,	1	25.00	25.00

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

Subtotal:	£ 25.00
VAT:	£ 5.00
Payments:	£ 0.00
Total:	£ 30.00

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. Gary Mandizha
Invoice: LB1387
Invoice Date: 08-04-2021
Total Due: £ 30.00
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH