

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB1670
<b>Account Number</b>
MORB1001
<b>Invoice Date</b>
15-07-2021
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Sarah Morby 5B Hastings Road Wellesbourne Warwick, CV35 9PP
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<b>Deliver To</b>	Mrs. Sarah Morby 5B Hastings Road Wellesbourne Warwick, CV35 9PP
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Location	Product	Description	Qty	Net	Total
Back Bed Window 1	Rollers	Fabric: Vitra, Colour: Mallow,	1	74.42	74.42
Back Bed Window 2	Rollers	Fabric: Vitra, Colour: Mallow,	1	74.42	74.42
Front Bed Window 1	Rollers	Fabric: Vitra, Colour: Mallow,	1	77.88	77.88
Front Bed Window 2	Rollers	Fabric: Vitra, Colour: Mallow,	1	97.12	97.12
Kitchen	Rollers	Fabric: Vitra, Colour: Mallow,	1	78.66	78.66
Patio door Left	Rollers	Fabric: Splash, Colour: Putty, Extras: Senses Cassette Side Winder	1	125.58	125.58
Patio door Right	Rollers	Fabric: Splash, Colour: Putty, Extras: Senses Cassette Side Winder	1	125.58	125.58

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

<b>Subtotal:</b>	<b>£ 653.66</b>
<b>VAT:</b>	<b>£ 130.73</b>
<b>Payments:</b>	<b>£ 392.20</b>
<b>Total:</b>	<b>£ 392.19</b>

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. Sarah Morby
Invoice:	LB1670
Invoice Date:	15-07-2021
Total Due:	£ 392.19
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH