

INVOICE

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
1759
Account Number
COOP1001
Invoice Date
28-01-2020
Cust. Reference

Tel: 01926 350885
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Mr. William Cooper 9 Eden Croft Kenilworth, CV82BG
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Deliver To	Mr. William Cooper 9 Eden Croft Kenilworth, CV82BG
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Location	Product	Description	Qty	Net	Total
Communal lounge	Verticals	Fabric: Polaris, Colour: Stone,	1	115.00	115.00

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

Subtotal:	£ 115.00
VAT:	£ 23.00
Payments:	£ 0.00
Total:	£ 138.00

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. William Cooper
Invoice:	1759
Invoice Date:	28-01-2020
Total Due:	£ 138.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR