

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2559
Account Number
LEGG1001
Invoice Date
25-06-2021
Cust. Reference

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

Invoice To	Mrs. Susan Legge 27 HARVEY CLOSE ALLESLEY COVENTRY, CV59FU
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Deliver To	Mrs. Susan Legge 27 HARVEY CLOSE ALLESLEY COVENTRY, CV59FU
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Location	Product	Description	Qty	Net	Total
Bathroom	Rollers	Fabric: Isla Roller, Colour: Marina,	1	93.76	93.76
Lounge bay centre	Verticals	Fabric: Bamboo, Colour: Ivory,	1	112.02	112.02
Lounge bay left	Verticals	Fabric: Bamboo, Colour: Ivory,	1	79.64	79.64
Lounge bay right	Verticals	Fabric: Bamboo, Colour: Ivory,	1	79.64	79.64

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

Subtotal:	£ 365.06
VAT:	£ 73.01
Payments:	£ 220.00
Total:	£ 218.07

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. Susan Legge
Invoice:	2559
Invoice Date:	25-06-2021
Total Due:	£ 218.07
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH