

INVOICE

61 Goodfellow Street
 Leamington Spa
 Warwickshire
 CV32 6RR

Invoice No.
LB0215
Account Number
Invoice Date
10-02-2020
Cust. Reference

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

Invoice To	Mr. Mark Askew 20 AUGUSTA PLACE LEAMINGTON SPA, CV32 5EL
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Deliver To	Mr. Mark Askew 20 AUGUSTA PLACE LEAMINGTON SPA, CV32 5EL
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Location	Product	Description	Qty	Net	Total
Office	Rollers	Fabric: Origin Blackout, Colour: Beige,	3	69.47	208.42

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

Subtotal:	£ 208.42
VAT:	£ 41.68
Payments:	£ 125.05
Total:	£ 125.05

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. Mark Askew
Invoice:	LB0215
Invoice Date:	10-02-2020
Total Due:	£ 125.05
Paid:	£ <input type="text"/>

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