

INVOICE

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
LB0052
Account Number
TERR1001
Invoice Date
05-12-2019
Cust. Reference

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

Invoice To	Mr. Terry 12 Langdale Close Leamington Spa, CV327QB
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Deliver To	Mr. Terry 12 Langdale Close Leamington Spa, CV327QB
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Location	Product	Description	Qty	Net	Total
Bedroom	Verticals	Fabric: Evita, Colour: Linen,	1	60.68	60.68
Dining Area 1	Fauxwood Venetians	Slat Size: 50mm, Colour: Highshine Ivory,	1	64.60	64.60
Dining Area 2	Fauxwood Venetians	Slat Size: 50mm, Colour: Highshine Ivory,	1	81.40	81.40
Kitchen	Fauxwood Venetians	Slat Size: 50mm, Colour: Highshine Ivory,	1	81.40	81.40

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

Subtotal:	£ 288.08
VAT:	£ 57.62
Payments:	£ 172.85
Total:	£ 172.85

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. Terry
Invoice:	LB0052
Invoice Date:	05-12-2019
Total Due:	£ 172.85
Paid:	£ <input type="text"/>

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