

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

Invoice No.	2701
Account Number	DAVI1001
Invoice Date	07-09-2021
Cust. Reference	

Invoice To	Mr. Andrew Davidson. 54 Newbold Terrace East Leamington Spa, CV32 4EZ
-------------------	---

Deliver To	Mr. Andrew Davidson. 54 Newbold Terrace East Leamington Spa, CV32 4EZ
-------------------	---

Location	Product	Description	Qty	Net	Total
Shower room	Rollers	Fabric: Unilux, Colour: Imperial, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet	1	121.04	121.04

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

Subtotal:	£ 121.04
VAT:	£ 24.21
Payments:	£ 145.25
Total:	£ 0.00

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. Andrew Davidson.
Invoice:	2701
Invoice Date:	07-09-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH