

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	2721
Account Number	CONN1002
Invoice Date	20-09-2021
Cust. Reference	

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

Invoice To	Jackie Connors 38 St. Marys Close Southam, CV47 1EW
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Deliver To	Jackie Connors 38 St. Marys Close Southam, CV47 1EW
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Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Fabric: Sephora, Colour: Sky,	1		

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

Subtotal:	£ 118.16
VAT:	£ 23.63
Payments:	£ 141.79
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:	Jackie Connors
Invoice:	2721
Invoice Date:	20-09-2021
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