

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1524
Account Number
GEOR1001
Invoice Date
26-05-2021
Cust. Reference

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

Invoice To	Miss. Georgina 35 Jubilee Way Bishops Tachbrook Leamington Spa, CV339WL
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Deliver To	Miss. Georgina 35 Jubilee Way Bishops Tachbrook Leamington Spa, CV339WL
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Location	Product	Description	Qty	Net	Total
kitchen	Rollers	Fabric: Polaris, Colour: Cool Mint,	1		
Living room doors	Verticals	Fabric: Polaris, Colour: Steel,	1		
Living room window	Verticals	Fabric: Polaris, Colour: Steel,	1		
Toilet	Rollers	Fabric: Polaris, Colour: Cantaloupe,	1		

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

Subtotal:	£ 308.33
VAT:	£ 61.67
Payments:	£ 200.00
Total:	£ 170.00

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:	Miss. Georgina
Invoice:	LB1524
Invoice Date:	26-05-2021
Total Due:	£ 170.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH