

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
LB0217
Account Number
THUR1001
Invoice Date
18-02-2020
Cust. Reference

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

Invoice To	Mrs. Tracey Thurlow 29 Campion Terrace Leamington Spa, CV324SU
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Deliver To	Mrs. Tracey Thurlow 29 Campion Terrace Leamington Spa, CV324SU
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Location	Product	Description	Qty	Net	Total
back bed	Rollers	Fabric: Polaris Blackout, Colour: Iron,	1	82.52	82.52
back bed	Rollers	Fabric: Polaris Blackout, Colour: Iron,	1	82.52	82.52
back bed	Rollers	Fabric: Polaris Blackout, Colour: Iron,	1	75.58	75.58
Basement	Senses Rollers	Fabric: Polaris Blackout, Colour: Iron,	1	214.49	214.49
kitchen Door centre	Senses Rollers	Fabric: Polaris, Colour: Charcoal,	1	186.26	186.26
kitchen Door left	Senses Rollers	Fabric: Polaris, Colour: Charcoal,	1	205.58	205.58
kitchen Door right	Senses Rollers	Fabric: Polaris, Colour: Charcoal,	1	186.26	186.26
Loft	Rollers	Fabric: Polaris Blackout, Colour: Iron,	1	75.49	75.49
study	Rollers	Fabric: Polaris, Colour: Steel,	1	77.95	77.95

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

Subtotal:	£ 1,186.65
VAT:	£ 237.33
Payments:	£ 712.00
Total:	£ 711.98

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:	Mrs. Tracey Thurlow
Invoice:	LB0217
Invoice Date:	18-02-2020
Total Due:	£ 711.98
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR