

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
LB0224
Account Number
MYTO1001
Invoice Date
06-02-2020
Cust. Reference

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

Invoice To	Mr. Marco Bandeira Myton Hospice Myton Lane Warwick, CV34 6PX
-------------------	--

Deliver To	Mr. Marco Bandeira Myton Hospice Myton Lane Warwick, CV34 6PX
-------------------	--

Location	Product	Description	Qty	Net	Total
	Vertical blinds Weights & Chain		1	90.00	90.00
Lecture Room	Rollers	Fabric: Polaris Blackout, Colour: Vanilla,	1	77.53	77.53
Lecture Room	Rollers	Fabric: Polaris Blackout, Colour: Vanilla,	3	93.29	279.87
Office 81	Rollers	Fabric: Polaris Blackout, Colour: Vanilla,	1	82.78	82.78
Seminar Room	Rollers	Fabric: Polaris Blackout, Colour: Vanilla,	1	119.32	119.32

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

Subtotal:	£ 649.50
VAT:	£ 129.90
Payments:	£ 389.70
Total:	£ 389.70

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. Marco Bandeira
Invoice:	LB0224
Invoice Date:	06-02-2020
Total Due:	£ 389.70
Paid:	£ <input type="text"/>

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