

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.
2657
Account Number
GUY1001
Invoice Date
10-08-2021
Cust. Reference

Invoice To	Mr. Christopher Guy 30 Cubbington Road Leamington Spa, CV32 7AB
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Deliver To	Mr. Christopher Guy 30 Cubbington Road Leamington Spa, CV32 7AB
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Location	Product	Description	Qty	Net	Total
Bedroom	Romans	Fabric: Malvern, Colour: Slate,	1	219.30	219.30

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

Subtotal:	£ 219.30
VAT:	£ 43.86
Payments:	£ 131.58
Total:	£ 131.58

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. Christopher Guy
Invoice:	2657
Invoice Date:	10-08-2021
Total Due:	£ 131.58
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH