

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1611
Account Number
VAL1001
Invoice Date
11-06-2021
Cust. Reference

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

Invoice To	Mrs. Balvinder Dulay 27 Morecroft Drive Warwick, CV346NU
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Deliver To	Mrs. Balvinder Dulay 27 Morecroft Drive Warwick, CV346NU
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Location	Product	Description	Qty	Net	Total
back left bed	Rollers	Fabric: Polaris Blackout, Colour: Iron,	1	83.86	83.86
back right bed	Rollers	Fabric: Polaris Blackout, Colour: Iron,	1	83.86	83.86
study	Rollers	Fabric: Polaris Blackout, Colour: Iron,	1	83.86	83.86

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

Subtotal:	£ 251.58
VAT:	£ 50.31
Payments:	£ 151.89
Total:	£ 150.00

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:	Mrs. Balvinder Dulay
Invoice:	LB1611
Invoice Date:	11-06-2021
Total Due:	£ 150.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH