

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.
2881
Account Number
DUNN1001
Invoice Date
20-12-2021
Cust. Reference

Invoice To	Mrs. Susan Dunn 26 Grove Street Leamington Spa, CV32 5AJ
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Deliver To	Mrs.Susan Dunn 26 Grove Street Leamington Spa CV32 5AJ
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Location	Product	Description	Qty	Net	Total
Bathroom	Vision Rollers	Fabric: Kanza, Colour: Calm,	1	199.23	199.23
Bathroom	Skylight Blinds	Fabric: Bella, Colour: Blackout White :Operation, Manual,	1	112.26	112.26
Study	Rollers	Fabric: Shima, Colour: Quartz, Extras: White 70mm Louvolite Cassette, Fabric Insert, Fabric Wrapped Bottom Bar	1	168.60	168.60

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

Subtotal:	£ 480.09
VAT:	£ 96.02
Payments:	£ 276.11
Total:	£ 300.00

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. Susan Dunn
Invoice:	2881
Invoice Date:	20-12-2021
Total Due:	£ 300.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH