

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. |
| 2829 |
| Account Number |
| JANE1003 |
| Invoice Date |
| 16-11-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Jane Potts 18 Butchers Close Bishops Itchington Southam, CV472PX |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Jane Potts 18 Butchers Close Bishops Itchington Southam, CV472PX |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|--------|--------|
| bathroom | Rollers | Fabric: Boheme Roller, Colour: Azure, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet | 1 | 104.74 | 104.74 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 104.74 |
| VAT: | £ 20.95 |
| Payments: | £ 62.85 |
| Total: | £ 62.84 |

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: | Jane Potts |
| Invoice: | 2829 |
| Invoice Date: | 16-11-2021 |
| Total Due: | £ 62.84 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH