

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.
LB1656
Account Number
BUCK1002
Invoice Date
08-07-2021
Cust. Reference

Invoice To	Mrs. Fiona Buckingham 30 Moseley Road Kenilworth, CV8 2AQ
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Deliver To	Mrs. Fiona Buckingham 30 Moseley Road Kenilworth, CV8 2AQ
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Location	Product	Description	Qty	Net	Total
Loft Room	Rollers	Fabric: Unishade B/O 2.5m, Colour: Dove,	1	184.80	184.80

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

Subtotal:	£ 184.80
VAT:	£ 36.96
Payments:	£ 110.88
Total:	£ 110.88

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. Fiona Buckingham
Invoice:	LB1656
Invoice Date:	08-07-2021
Total Due:	£ 110.88
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH