

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.
2724
Account Number
TURN1002
Invoice Date
22-09-2021
Cust. Reference

Invoice To	Mr. Mark Turner. 14 The Abbey, Priory Road Kenilworth, CV8 1LX
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Deliver To	Mr. Mark Turner. 14 The Abbey, Priory Road Kenilworth, CV8 1LX
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Location	Product	Description	Qty	Net	Total
Lounge	Rollers	Fabric: Bloom, Colour: Aloe,	1	154.63	154.63
master Bedroom	Rollers	Fabric: Bella, Colour: Rock,	1	136.59	136.59
Spare Bedroom	Rollers	Fabric: Bella, Colour: Rock,	1	136.59	136.59

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

Subtotal:	£ 427.81
VAT:	£ 85.57
Payments:	£ 256.69
Total:	£ 256.69

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. Mark Turner.
Invoice:	2724
Invoice Date:	22-09-2021
Total Due:	£ 256.69
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH