

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1667
Account Number
BROO1006
Invoice Date
04-07-2021
Cust. Reference

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

Invoice To	Mrs. Broomfield 19,Willoughby Avenue Kenilworth, CV81DG
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Deliver To	Mrs. Broomfield 19,Willoughby Avenue Kenilworth, CV81DG
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Location	Product	Description	Qty	Net	Total
Bedroom	Rollers	Fabric: Bella, Colour: Gable,	1	96.98	96.98

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

Subtotal:	£ 96.98
VAT:	£ 19.40
Payments:	£ 60.00
Total:	£ 56.38

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. Broomfield
Invoice:	LB1667
Invoice Date:	04-07-2021
Total Due:	£ 56.38
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH