

**INVOICE**

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>	2877
<b>Account Number</b>	COX1003
<b>Invoice Date</b>	20-12-2021
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Kara Cox Hill Rise Snowford Hill, Leamington Road Long Itchington Southam, CV479QE
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<b>Deliver To</b>	Mrs.Kara Cox Hill Rise Snowford Hill, Leamington Road Long Itchington Southam CV479QE
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Location	Product	Description	Qty	Net	Total
En-Suite	Shutters	Slat Size: 63mm, Colour: Vivid White, UK Made, Panel Configuration: L, Tilt Rod: Central Tilt Rod	1	149.42	149.42

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

<b>Subtotal:</b>	<b>£ 149.42</b>
<b>VAT:</b>	<b>£ 29.88</b>
<b>Payments:</b>	<b>£ 89.65</b>
<b>Total:</b>	<b>£ 89.65</b>

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. Kara Cox
Invoice:	2877
Invoice Date:	20-12-2021
Total Due:	£ 89.65
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH