

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. |
| 2691 |
| Account Number |
| LIND1003 |
| Invoice Date |
| 30-08-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Lindsey 49 Mallory Road Bishops Tachbrook Leamington Spa, CV33 9QX |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Lindsey 49 Mallory Road Bishops Tachbrook Leamington Spa, CV33 9QX |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------|-------------------------------------|-----|--------|--------|
| Lounge | Verticals | Fabric: Pompeii, Colour: Alabaster, | 1 | 200.58 | 200.58 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 200.58 |
| VAT: | £ 40.12 |
| Payments: | £ 240.70 |
| Total: | £ 0.00 |

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. Lindsey |
| Invoice: | 2691 |
| Invoice Date: | 30-08-2021 |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH