

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2794
Account Number
WALL1003
Invoice Date
01-11-2021
Cust. Reference

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

Invoice To	Mrs. Emma Wall. Chapel House, High Street Napton Southam, CV478NB
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Deliver To	Mrs. Emma Wall. Chapel House, High Street Napton Southam, CV478NB
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Location	Product	Description	Qty	Net	Total
Lounge window 1	Romans	Fabric: Nico, Colour: Slate,	1	204.15	204.15
Lounge window 2	Romans	Fabric: Nico, Colour: Slate,	1	204.15	204.15

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

Subtotal:	£ 408.30
VAT:	£ 81.66
Payments:	£ 489.96
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. Emma Wall.
Invoice: 2794
Invoice Date: 01-11-2021
Total Due: £ 0.00
Paid:

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH