

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2748
Account Number
FREE1001
Invoice Date
04-10-2021
Cust. Reference

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

Invoice To	Mrs. Freeman 21 Farm Street Harbury Leamington Spa, CV339LR
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Deliver To	Mrs. Freeman 21 Farm Street Harbury Leamington Spa, CV339LR
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Location	Product	Description	Qty	Net	Total
kitchen back window	Rollers	Fabric: Splash, Colour: Modesty,	1	122.72	122.72
kitchen front	Rollers	Fabric: Splash, Colour: Modesty,	1	91.37	91.37
study	Fauxwood Venetians	Slat Size: 50mm, Colour: Cirrus,	1	125.04	125.04

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

Subtotal:	£ 339.13
VAT:	£ 67.82
Payments:	£ 203.50
Total:	£ 203.45

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. Freeman
Invoice:	2748
Invoice Date:	04-10-2021
Total Due:	£ 203.45
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH