

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.
2795
Account Number
KARA1001
Invoice Date
01-11-2021
Cust. Reference

Invoice To	Sanja Karanovic 20 Waller Street Leamington Spa, CV32 5UP
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Deliver To	Sanja Karanovic 20 Waller Street Leamington Spa, CV32 5UP
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Location	Product	Description	Qty	Net	Total
bedroom	Rollers	Fabric: Hanson, Colour: Denim,	1	140.04	140.04

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

Subtotal:	£ 140.04
VAT:	£ 28.01
Payments:	£ 84.03
Total:	£ 84.02

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:	Sanja Karanovic
Invoice:	2795
Invoice Date:	01-11-2021
Total Due:	£ 84.02
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH