INVOICE

Invoice No.
2874
Account Number
KENN1008
Invoice Date
15-12-2021
Cust. Reference

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 To	Deliver To
Mrs. Jacky Kenny 25 Rosewood Crescent Leamington Spa, CV327UN	Mrs.Jacky Kenny 25 Rosewood Crescent Leamington Spa CV327UN

Location	Product	Description	Qty	Net	Total
kitchen	Verticals	Fabric: Splash, Colour: Tropez,	1	91.56	91.56

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 91.56**
VAT:	**£ 18.31**
Payments:	**£ 54.94**
Total:	**£ 54.93**

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. Jacky Kenny
Invoice: 2874
Invoice Date: 15-12-2021
Total Due: £ 54.93
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH