

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	2878
Account Number	POWN1001
Invoice Date	20-12-2021
Cust. Reference	

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

Invoice To	Mr. Mike Pownall 27 Highland Road Leamington Spa, CV32 7EG
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Deliver To	Mr. Mike Pownall 27 Highland Road Leamington Spa CV32 7EG
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Location	Product	Description	Qty	Net	Total
Bedroom	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Panel Configuration: LR, Tilt Rod: Hidden Tilt , Design: Full Height,	1		

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

Subtotal:	£ 330.37
VAT:	£ 66.07
Payments:	£ 198.22
Total:	£ 198.22

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:	Mr. Mike Pownall
Invoice:	2878
Invoice Date:	20-12-2021
Total Due:	£ 198.22
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH