INVOICE

Invoice No.
2955
Account Number
JAME1010
Invoice Date
23-02-2022
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
James 2 Elan Close Leamington Spa, CV32 7BX	. James 2 Elan Close Leamington Spa CV32 7BX

Location	Product	Description	Qty	Net	Total
patio door	Verticals	Fabric: Katrine, Colour: Grey,	1	134.02	134.02

Customer Message

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

Thank you for your custom.

Subtotal:	**£ 134.02**
VAT:	**£ 26.80**
Payments:	**£ 80.41**
Total:	**£ 80.41**

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: James
Invoice: 2955
Invoice Date: 23-02-2022
Total Due: £ 80.41
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH