

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.
2849
Account Number
INSK1001
Invoice Date
29-11-2021
Cust. Reference

Invoice To	Mrs. Dawn Inskip. Flat 1 Block 19, Redland Road Leamington Spa, CV312PB
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Deliver To	Mrs.Dawn Inskip. Flat 1 Block 19, Redland Road Leamington Spa CV312PB
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Location	Product	Description	Qty	Net	Total
utility	Rollers	Fabric: Bella, Colour: Noir,	1	131.74	131.74

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

Subtotal:	£ 131.74
VAT:	£ 26.35
Payments:	£ 79.04
Total:	£ 79.05

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. Dawn Inskip.
Invoice:	2849
Invoice Date:	29-11-2021
Total Due:	£ 79.05
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH