

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	3023
Account Number	LAMI1001
Invoice Date	12-04-2022
Cust. Reference	

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

Invoice To	Hannah Laming 19 Glenhurst Road Henley-in-Arden B95 5HZ
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Deliver To	Hannah Laming 19 Glenhurst Road Henley-in-Arden B95 5HZ
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Location	Product	Description	Qty	Net	Total
front bed	Romans	Fabric: Trellis, Colour: Natural,	1	295.86	295.86

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

Subtotal:	£ 295.86
VAT:	£ 59.17
Payments:	£ 177.52
Total:	£ 177.51

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. Hannah Laming
Invoice:	3023
Invoice Date:	12-04-2022
Total Due:	£ 177.51
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH