INVOICE

Invoice No.
2922
Account Number
TREE1001
Invoice Date
24-01-2022
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
Mrs. Amber Harry Treetops Montessori Nursery 1/3 Chesham Street Leamington Spa, CV311JS	Mrs.Amber Harry Treetops Montessori Nursery 1/3 Chesham Street Leamington Spa CV311JS

Location	Product	Description	Qty	Net	Total
toddler room	Rollers	Fabric: Polaris Blackout, Colour: Bisque,	1	94.42	94.42

Customer Message

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

Thank you for your custom.

Subtotal:	**£ 94.42**
VAT:	**£ 18.88**
Payments:	**£ 56.65**
Total:	**£ 56.65**

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. Amber Harry
Invoice: 2922
Invoice Date: 24-01-2022
Total Due: £ 56.65
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH