

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.	LB0287
Account Number	DIMI1001
Invoice Date	18-03-2020
Cust. Reference	

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

Invoice To	Mrs. Dr Elisavet Dimitrokali 6 Trebell Way Bishops Tachbrook Leamington Spa, CV33 9US
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Deliver To	Mrs. Dr Elisavet Dimitrokali 6 Trebell Way Bishops Tachbrook Leamington Spa, CV33 9US
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Location	Product	Description	Qty	Net	Total
Bathroom	Rollers	Fabric: Polaris, Colour: Oatmeal,	1	72.53	72.53
en-suite	Rollers	Fabric: Polaris, Colour: Oatmeal,	1	62.45	62.45

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

Subtotal:	£ 134.98
VAT:	£ 27.00
Payments:	£ 67.49
Total:	£ 94.49

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. Dr Elisavet Dimitrokali
Invoice:	LB0287
Invoice Date:	18-03-2020
Total Due:	£ 94.49
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH