

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0294
Account Number
BERN1001
Invoice Date
09-03-2020
Cust. Reference

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

Invoice To	Mrs. Mariana Bernardo flat A Enville court Lillington Avenue Leamington Spa, CV32 5UJ
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Deliver To	Mrs. Mariana Bernardo flat A Enville court Lillington Avenue Leamington Spa, CV32 5UJ
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Location	Product	Description	Qty	Net	Total
bedroom door	Rollers	Fabric: Polaris Blackout, Colour: White,	1	68.05	68.05
Lounge	Rollers	Fabric: Splash, Colour: Putty,	2	61.06	122.11

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

Subtotal:	£ 190.16
VAT:	£ 38.03
Payments:	£ 114.10
Total:	£ 114.09

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. Mariana Bernardo
Invoice:	LB0294
Invoice Date:	09-03-2020
Total Due:	£ 114.09
Paid:	£ <input type="text"/>

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