

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. |
| LB0295 |
| Account Number |
| ORME1001 |
| Invoice Date |
| 03-03-2020 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Richard Orme 77 Leam Terrace Leamington Spa, CV31 1DE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Richard Orme 77 Leam Terrace Leamington Spa, CV31 1DE |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-----------|---------|--|-----|--------|--------|
| Bedroom 1 | Romans | Fabric: Makayla, Colour: Steel, Lining: Blackout White | 1 | 142.14 | 142.14 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 142.14 |
| VAT: | £ 28.43 |
| Payments: | £ 85.29 |
| Total: | £ 85.28 |

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: | Mr. Richard Orme |
| Invoice: | LB0295 |
| Invoice Date: | 03-03-2020 |
| Total Due: | £ 85.28 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH