

INVOICE

61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR

Invoice No.
1839
Account Number
CALC1001
Invoice Date
22-03-2020
Cust. Reference

Tel: 01926 350885
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Mrs. Calcutt 103 Golf Lane Whitnash Leamington Spa, CV31 2QB
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Deliver To	Mrs. Calcutt 103 Golf Lane Whitnash Leamington Spa, CV31 2QB
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Location	Product	Description	Qty	Net	Total
Back Bedroom	Verticals	Fabric: Deco, Colour: White,	1	78.04	78.04
Front Bedroom	Verticals	Fabric: Deco, Colour: White,	1	78.04	78.04
Landing	Verticals	Fabric: Deco, Colour: White,	1	63.32	63.32
Lounge Window 1	Verticals	Fabric: Deco, Colour: White,	1	78.04	78.04
Lounge Window 2	Verticals	Fabric: Deco, Colour: White,	1	63.32	63.32
Master Bedroom	Verticals	Fabric: Deco, Colour: White,	1	78.04	78.04
Stairs	Verticals	Fabric: Deco, Colour: White,	1	70.68	70.68
study	Verticals	Fabric: Deco, Colour: White,	1	70.68	70.68

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

Subtotal:	£ 580.00
VAT:	£ 116.00
Payments:	£ 348.00
Total:	£ 348.00

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. Calcutt
Invoice:	1839
Invoice Date:	22-03-2020
Total Due:	£ 348.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
61 Goodfellow Street
Leamington Spa
Warwickshire
CV32 6RR