

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.
LB0378
Account Number
LAW1001
Invoice Date
19-05-2020
Cust. Reference

Invoice To	Mrs. Nina Law 4 Shottery Green Shottery Stratford upon Avon
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Deliver To	Mrs. Nina Law 4 Shottery Green Shottery Stratford upon Avon
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Location	Product	Description	Qty	Net	Total
Garden	Awnings		1	3701.67	3,701.67

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

Subtotal:	£ 3,701.67
VAT:	£ 740.33
Payments:	£ 2,221.00
Total:	£ 2,221.00

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. Nina Law
Invoice:	LB0378
Invoice Date:	19-05-2020
Total Due:	£ 2,221.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH