

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB0394
Account Number
PARK1001
Invoice Date
03-06-2020
Cust. Reference

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

Invoice To	Mrs. Lucy Parker 6 Heritage Way Southam, CV47ONL
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Deliver To	Mrs. Lucy Parker 6 Heritage Way Southam, CV47ONL
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Location	Product	Description	Qty	Net	Total
back left bed	Rollers	Fabric: Bella, Colour: Grey Whisper,	1	75.58	75.58
back right bed	Rollers	Fabric: Bella, Colour: Grey Whisper,	1	75.58	75.58
front left bed	Rollers	Fabric: Bella, Colour: Grey Whisper,	1	75.58	75.58
front right bed	Rollers	Fabric: Bella, Colour: Grey Whisper,	1	75.58	75.58
kitchen	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	82.09	82.09
lounge	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	2	74.40	148.80
lounge	Fauxwood Venetians	Slat Size: 50mm, Colour: Astral,	1	114.61	114.61

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

Subtotal: £ 647.82
VAT: £ 129.58
Payments: £ 388.70
Total: £ 388.70

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. Lucy Parker
Invoice: LB0394
Invoice Date: 03-06-2020
Total Due: £ 388.70
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH