

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	3741
Account Number	VOLV1002
Invoice Date	08-07-2023
Cust. Reference	LB3469

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 429460288

Invoice To	Yuna Watson Volvo Group UK LTD Swift Park, Old Leicester Road Rugby CV21 1DZ
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Deliver To	Yuna Watson Volvo Group UK LTD Swift Park, Old Leicester Road Rugby CV21 1DZ
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Location	Product	Description	Qty	Net	Total
Training room w1	89mm Cruze Vertical	Fabric: Henlow, Colours: Shadow 89mm Louvre, System Colour: Matt White, Control Type: Wand Operation, Fabric Stack: Wand Left Stack, Stab Chain: Stab Chain White 89mm, Bottom Weights: Bottom Weight White 89mm - MTM	1	138.58	138.58
Training room w1	89mm Cruze Vertical	Fabric: Henlow, Colours: Shadow 89mm Louvre, System Colour: Matt White, Control Type: Wand Operation, Fabric Stack: Wand Left Stack, Stab Chain: Stab Chain White 89mm, Bottom Weights: Bottom Weight White 89mm - MTM	1	138.58	138.58

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

Subtotal:	£ 277.16
VAT:	£ 55.44
Payments:	£ 332.60
Total:	£ 0.00

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Yuna Watson
Invoice:	3741
Invoice Date:	08-07-2023
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds Ltd
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW