

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3725
Account Number
HELE1008
Invoice Date
30-06-2023
Cust. Reference

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

Invoice To	Helen 17 Lynton Close Warwick CV345UW
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Deliver To	Helen 17 Lynton Close Warwick CV345UW
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Location	Product	Description	Qty	Net	Total
back bed	Rollers	Product Type: Price Range C, Fabric: Bella, Colours: Bullet, Control Type: Metal Chain,	1	108.08	108.08
kitchen	Rollers	Product Type: Price Range C, Fabric: Bella, Colours: Bullet, Control Type: Metal Chain,	1	108.08	108.08

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

Subtotal:	£ 215.83
VAT:	£ 43.17
Payments:	£ 129.50
Total:	£ 129.50

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:	Helen
Invoice:	3725
Invoice Date:	30-06-2023
Total Due:	£ 129.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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