

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3751
Account Number
QUIN1002
Invoice Date
12-07-2023
Cust. Reference

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

Invoice To	Jean Quinman 29 Roxburgh Croft Leamington Spa 01926 336175
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Deliver To	Jean Quinman 29 Roxburgh Croft Leamington Spa 01926 336175
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Splash, Colours: Hessian, Product Type: Price Range A, Control Type: Metal Chain,	1	75.20	75.20

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

Subtotal:	£ 75.00
VAT:	£ 15.00
Payments:	£ 90.00
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:	Mrs. Jean Quinman
Invoice:	3751
Invoice Date:	12-07-2023
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