

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	4000
Account Number	GREE1007
Invoice Date	08-12-2023
Cust. Reference	LB3711

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

Invoice To	Andrew Green 41 Droylsdon Park Road Coventry CV3 6EQ
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Deliver To	Andrew Green 41 Droylsdon Park Road Coventry CV3 6EQ
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Location	Product	Description	Qty	Net	Total
lounge bay centre	Rollers	Product Type: Range 6+10%, Fabric: Shot Silk, Colours: Mineral, Control Type: Metal Chain,	1	184.24	184.24
lounge bay left	Rollers	Product Type: Range 6+10%, Fabric: Shot Silk, Colours: Mineral, Control Type: Metal Chain,	1	126.50	126.50
lounge bay right	Rollers	Product Type: Range 6+10%, Fabric: Shot Silk, Colours: Mineral, Control Type: Metal Chain,	1	126.50	126.50

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

Subtotal:	£ 437.24
VAT:	£ 87.45
Payments:	£ 262.35
Total:	£ 262.34

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:	Andrew Green
Invoice:	4000
Invoice Date:	08-12-2023
Total Due:	£ 262.34
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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