

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	3886
Account Number	GREE1008
Invoice Date	03-10-2023
Cust. Reference	

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

Invoice To	Nina Green 45 Davidson Avenue Leamington Spa CV31 1LT
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Deliver To	Nina Green 45 Davidson Avenue Leamington Spa CV31 1LT
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Location	Product	Description	Qty	Net	Total
bedroom	Rollers	Fabric: Bella, Colours: Como, Product Type: Price Range C, Control Type: Metal Chain,	1	85.40	85.40

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

Subtotal:	£ 85.40
VAT:	£ 17.08
Payments:	£ 51.24
Total:	£ 51.24

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:	Nina Green
Invoice:	3886
Invoice Date:	03-10-2023
Total Due:	£ 51.24
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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