

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3463
Account Number
HILL1002
Invoice Date
03-02-2023
Cust. Reference

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Andrew Hill 50 Golf Lane Whitnash Leamington Spa CV31 2PT
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Deliver To	Andrew Hill 50 Golf Lane Whitnash Leamington Spa CV31 2PT
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Location	Product	Description	Qty	Net	Total
study	Verticals	Product Type: Range C, Fabric: Sahara, Colours: Cream, Control Type: Wand Operation, Stack: Left, Control Side: Right, Extras: Welded louvers with plastic weights and stab chain, Slat Assem	1	169.84	169.84

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

Subtotal:	£ 170.00
VAT:	£ 34.00
Payments:	£ 102.00
Total:	£ 102.00

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr. Andrew Hill
Invoice: 3463
Invoice Date: 03-02-2023
Total Due: £ 102.00
Paid: £

Please detach and send with payment to:

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