

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3539
Account Number
LEE1008
Invoice Date
15-03-2023
Cust. Reference

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

Invoice To	Eileen Lee 33 Newbold Terrace East Leamington Spa CV32 4EY
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Deliver To	Eileen Lee 33 Newbold Terrace East Leamington Spa CV32 4EY
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Location	Product	Description	Qty	Net	Total
kitchen	Rollers	Product Type: Price Range B, Fabric: Unilux, Colours: Butter, Control Type: Metal Chain,	1	150.66	150.66

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

Subtotal:	£ 150.83
VAT:	£ 30.17
Payments:	£ 90.50
Total:	£ 90.50

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:	Eileen Lee
Invoice:	3539
Invoice Date:	15-03-2023
Total Due:	£ 90.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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