

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

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

## INVOICE

| Invoice No.     |
|-----------------|
| 3972            |
| Account Number  |
| VOLV1001        |
| Invoice Date    |
| 23-11-2023      |
| Cust. Reference |
| LB3963          |

| Invoice To | Phill Jones<br>Volvo<br>Wedgnock Industrial Estate<br>Warwick<br>CV345YA |
|------------|--------------------------------------------------------------------------|
|------------|--------------------------------------------------------------------------|

| Deliver To | Phill Jones<br>Volvo<br>Wedgnock Industrial Estate<br>Warwick<br>CV345YA |
|------------|--------------------------------------------------------------------------|
|------------|--------------------------------------------------------------------------|

| Location | Product | Description                                                                             | Qty | Net    | Total  |
|----------|---------|-----------------------------------------------------------------------------------------|-----|--------|--------|
| HR blind | Rollers | Product Type: Price Range B, Fabric: Unilux, Colours: White, Control Type: Metal Chain, | 1   | 149.70 | 149.70 |

| Customer Message                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------|
| Please use the Invoice number as your reference when making your final payment.<br><br>Thank you for your custom. |

**Subtotal:** £ 149.70  
**VAT:** £ 29.94  
**Payments:** £ 0.00  
**Total:** £ 179.64

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: Phill Jones<br>Invoice: 3972<br>Invoice Date: 23-11-2023<br>Total Due: £ 179.64<br>Paid: £ |

### Please detach and send with payment to:

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