

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3510
Account Number
HAWK1006
Invoice Date
24-02-2023
Cust. Reference

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

Invoice To	Becca Hawkins 36 Whitmore Road Whitnash Leamington Spa CV31 2JQ
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Deliver To	Becca Hawkins 36 Whitmore Road Whitnash Leamington Spa CV31 2JQ
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Location	Product	Description	Qty	Net	Total
bedroom	Romans	Product Type: Range 1, Fabric: Malvern, Colours: Linen,	1	254.34	254.34

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

Subtotal:	£ 254.17
VAT:	£ 50.83
Payments:	£ 152.50
Total:	£ 152.50

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:	Becca Hawkins
Invoice:	3510
Invoice Date:	24-02-2023
Total Due:	£ 152.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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