

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	4048
Account Number	RUAN1001
Invoice Date	18-01-2024
Cust. Reference	LB4019

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

Invoice To	Janet Ruane 40 Charlotte Street Leamington Spa CV31 3EB
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Deliver To	Janet Ruane 40 Charlotte Street Leamington Spa CV31 3EB
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Splash, Colours: Snow, Product Type: Price Range A, Control Type: Metal Chain, Bottom Bar: Fabric Wrapped	1	83.82	83.82
kitchen 1	Rollers	Fabric: Splash, Colours: Solar, Product Type: Price Range A, Control Type: Metal Chain, Bottom Bar: Fabric Wrapped	1	83.82	83.82
kitchen 2	Rollers	Fabric: Splash, Colours: Solar, Product Type: Price Range A, Control Type: Metal Chain, Bottom Bar: Fabric Wrapped	1	91.50	91.50

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

Subtotal:	£ 259.17
VAT:	£ 51.83
Payments:	£ 155.50
Total:	£ 155.50

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:	Janet Ruane
Invoice:	4048
Invoice Date:	18-01-2024
Total Due:	£ 155.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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