

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4089
Account Number
GALL1001
Invoice Date
14-02-2024
Cust. Reference

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

Invoice To	Stephanie Galloway 33 New Meadow Close Shirley Solihull B90 1FZ
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Deliver To	Stephanie Galloway 33 New Meadow Close Shirley Solihull B90 1FZ
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Location	Product	Description	Qty	Net	Total
bedroom	Blind Screen	Product: Blind Screen 01, Fabric: Blackout White, Frame Colour: White, Gather Option: Right	1	187.00	187.00

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

Subtotal:	£ 186.67
VAT:	£ 37.33
Payments:	£ 112.00
Total:	£ 112.00

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:	Stephanie Galloway
Invoice:	4089
Invoice Date:	14-02-2024
Total Due:	£ 112.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds Ltd
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW