

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>	4136
<b>Account Number</b>	ALLS1002
<b>Invoice Date</b>	15-03-2024
<b>Cust. Reference</b>	EMS0224

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

<b>Invoice To</b>	Jeremy Hill All Saints Infant School All Saints Road Warwick CV34 5NH
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<b>Deliver To</b>	Jeremy Hill All Saints Infant School All Saints Road Warwick CV34 5NH
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Location	Product	Description	Qty	Net	Total
Hall w1	Roller	Product Type: Roller C, Fabric: UniShade, Colours: Shell 2.5MT, Control Side: Left Control, Oper Chain: Continuous Nickel Chain,	1		
Hall w2	Roller	Product Type: Roller C, Fabric: UniShade, Colours: Shell 2.5MT, Control Side: Left Control, Oper Chain: Continuous Nickel Chain,	1		
Hall w3	Roller	Product Type: Roller C, Fabric: UniShade, Colours: Shell 2.5MT, Control Side: Left Control, Oper Chain: Continuous Nickel Chain,	1		
Hall w4	Roller	Product Type: Roller C, Fabric: UniShade, Colours: Shell 2.5MT, Control Side: Left Control, Oper Chain: Continuous Nickel Chain,	1		

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

<b>Subtotal:</b>	<b>£ 747.84</b>
<b>VAT:</b>	<b>£ 149.57</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 897.41</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Jeremy Hill
Invoice:	4136
Invoice Date:	15-03-2024
Total Due:	£ 897.41
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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