

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	4082
Account Number	ASTO1004
Invoice Date	12-02-2024
Cust. Reference	

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

Invoice To	Andrew Aston 67 Spring Pool, Priory Courts Warwick CV34 4UP
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Deliver To	Andrew Aston 67 Spring Pool, Priory Courts Warwick CV34 4UP
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Location	Product	Description	Qty	Net	Total
lounge	Rollers	Product Type: Price Range C, Fabric: Bella, Colours: Gable, Control Type: Metal Chain,	1	136.78	136.78

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

Subtotal:	£ 137.50
VAT:	£ 27.50
Payments:	£ 82.50
Total:	£ 82.50

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:	Mr. Andrew Aston
Invoice:	4082
Invoice Date:	12-02-2024
Total Due:	£ 82.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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