

INVOICE

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	4057
Account Number	BROW1005
Invoice Date	25-01-2024
Cust. Reference	

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

Invoice To	Emma Brown 23 Borrowdale Drive Leamington Spa CV326NY
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Deliver To	Emma Brown 23 Borrowdale Drive Leamington Spa CV326NY
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Location	Product	Description	Qty	Net	Total
landing	50mm Sunwood Venetian With Tapes	Colour: Pure, Control Type: Standard, Tape: 25mm Tape Cotton,	1	161.58	161.58

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

Subtotal:	£ 161.58
VAT:	£ 32.32
Payments:	£ 96.95
Total:	£ 96.95

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:	Emma Brown
Invoice:	4057
Invoice Date:	25-01-2024
Total Due:	£ 96.95
Paid:	£ <input type="text"/>

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