

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4083
Account Number
WHIT1013
Invoice Date
13-02-2024
Cust. Reference

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

Invoice To	Sue Whitehouse 24 Hill Street Warwick CV34 5PA
-------------------	---

Deliver To	Sue Whitehouse 24 Hill Street Warwick CV34 5PA
-------------------	---

Location	Product	Description	Qty	Net	Total
Garden room door	Rollers	Fabric: Mallory, Colours: Sunrise, Product Type: Price Range E, Control Type: Metal Chain,	1	137.54	137.54
Garden room W1	Rollers	Fabric: Mallory, Colours: Sunrise, Product Type: Price Range E, Control Type: Metal Chain,	1	105.36	105.36
Garden room w2	Rollers	Fabric: Mallory, Colours: Sunrise, Product Type: Price Range E, Control Type: Metal Chain,	1	105.36	105.36
Garden room w3	Rollers	Fabric: Mallory, Colours: Sunrise, Product Type: Price Range E, Control Type: Metal Chain,	1	105.36	105.36

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

Subtotal:	£ 453.33
VAT:	£ 90.67
Payments:	£ 200.00
Total:	£ 344.00

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:	Sue Whitehouse
Invoice:	4083
Invoice Date:	13-02-2024
Total Due:	£ 344.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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