

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4137
Account Number
BUCK1006
Invoice Date
18-03-2024
Cust. Reference

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

Invoice To	Claire Buckley 15 Verden Avenue Warwick CV34 6RX
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Deliver To	Claire Buckley 15 Verden Avenue Warwick CV34 6RX
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Location	Product	Description	Qty	Net	Total
back left bed	Rollers	Fabric: Bella, Colours: Refresh, Product Type: Price Range C, Control Type: Metal Chain,	1	85.40	85.40
bathroom	Rollers	Fabric: Bella, Colours: Refresh, Product Type: Price Range C, Control Type: Metal Chain,	1	82.48	82.48
downstairs ensuite	Rollers	Fabric: Bella, Colours: Refresh, Product Type: Price Range C, Control Type: Metal Chain,	1	75.80	75.80
playroom	Rollers	Fabric: Unishade (2.5m), Colours: Cyan, Product Type: Range 5, Control Type: Metal Chain,	1	206.90	206.90

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

Subtotal:	£ 450.58
VAT:	£ 90.12
Payments:	£ 270.35
Total:	£ 270.35

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:	Claire Buckley
Invoice:	4137
Invoice Date:	18-03-2024
Total Due:	£ 270.35
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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