

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4234
Account Number
NELS1002
Invoice Date
23-05-2024
Cust. Reference

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

Invoice To	Derek Nelson 4 Bank Close Butlers Marston Warwick CV35 0NL
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Deliver To	Derek Nelson 4 Bank Close Butlers Marston Warwick CV35 0NL
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Polaris, Colours: Teal, Product Type: Price Range A, Control Type: Metal Chain, Bottom Bar: Fabric Wraped	1	78.14	78.14

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

Subtotal:	£ 78.33
VAT:	£ 15.67
Payments:	£ 47.50
Total:	£ 46.50

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:	Derek Nelson
Invoice:	4234
Invoice Date:	23-05-2024
Total Due:	£ 46.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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