

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4194
Account Number
JACK1009
Invoice Date
22-04-2024
Cust. Reference

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

Invoice To	Jackie 64 Rowley Road Whitnash Leamington Spa CV31 2ET
-------------------	--

Deliver To	Jackie 64 Rowley Road Whitnash Leamington Spa CV31 2ET
-------------------	--

Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Fabric: Bamboo, Product Type: Market Collection B, Control Type: Plastic Chain, Cassette: Fabric Covered Pelmet,	1	168.29	168.29

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

Subtotal:	£ 168.33
VAT:	£ 33.67
Payments:	£ 202.00
Total:	£ 0.00

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:	Jackie
Invoice:	4194
Invoice Date:	22-04-2024
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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