

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4317
Account Number
HENR1002
Invoice Date
15-07-2024
Cust. Reference

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

Invoice To	Jenny Henry 11 Avon Close Ettington Stratford-Upon-Avon CV37 7ST
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Deliver To	Jenny Henry 11 Avon Close Ettington Stratford-Upon-Avon CV37 7ST
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Location	Product	Description	Qty	Net	Total
office	Rollers	Product Type: Simplicity, Fabric: Splash, Colours: Brittany, Control Type: Silver Chain (Continuous),	1	92.90	92.90

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

Subtotal:	£ 92.90
VAT:	£ 18.58
Payments:	£ 55.74
Total:	£ 55.74

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:	Jenny Henry
Invoice:	4317
Invoice Date:	15-07-2024
Total Due:	£ 55.74
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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