

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4247
Account Number
THOM1020
Invoice Date
29-05-2024
Cust. Reference

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

Invoice To	David Thoms 30 Avonside, Mill Lane Stratford-upon-Avon CV37 6BJ
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Deliver To	David Thoms 30 Avonside, Mill Lane Stratford-upon-Avon CV37 6BJ
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Location	Product	Description	Qty	Net	Total
	Skylight Blinds	Product Type: Blackout Roller Blind, Code: GGL-2, Colour: White 1025, Side Rail Colour: Brushed Aluminium, Manual	1	165.83	165.83

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

Subtotal:	£ 165.83
VAT:	£ 33.17
Payments:	£ 199.00
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:	Mr. David Thoms
Invoice:	4247
Invoice Date:	29-05-2024
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