INVOICE

Invoice No.
4286
Account Number
THUR1001
Invoice Date
18-06-2024
Cust. Reference

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

Invoice To	Tracey Millar 29 Campion Terrace Leamington Spa CV324SU

Deliver To	Tracey Millar 29 Campion Terrace Leamington Spa CV324SU

Location	Product	Description	Qty	Net	Total
	Call Out Charge		1	66.67	66.67

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 66.67**
VAT:	**£ 13.33**
Payments:	**£ 0.00**
Total:	**£ 80.00**

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: Mrs. Tracey Millar
Invoice: 4286
Invoice Date: 18-06-2024
Total Due: £ 80.00
Paid: £

Please detach and send with payment to:

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