

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

| | |
|------------------------|------------|
| Invoice No. | 3882 |
| Account Number | WONG1001 |
| Invoice Date | 30-09-2023 |
| Cust. Reference | |

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

| | |
|-------------------|---|
| Invoice To | Jo Wong 11 The Old Courtyard, Alderman Way Weston Under Wetherley Leamington Spa CV33 9GF |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Jo Wong 11 The Old Courtyard, Alderman Way Weston Under Wetherley Leamington Spa CV33 9GF |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|--|-----|-------|-------|
| bathroom | Rollers | Product Type: Price Range B, Fabric: Unilux, Colours: Marine, Control Type: Plastic Chain, | 1 | 82.32 | 82.32 |

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

| | |
|------------------|----------------|
| Subtotal: | £ 82.50 |
| VAT: | £ 16.50 |
| Payments: | £ 45.00 |
| Total: | £ 54.00 |

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: | Jo Wong |
| Invoice: | 3882 |
| Invoice Date: | 30-09-2023 |
| Total Due: | £ 54.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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