

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3913
Account Number
MODU1001
Invoice Date
20-10-2023
Cust. Reference

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

Invoice To	Mike Pitt Modula Limited The Coach House, Holly Street Leamington Spa CV32 4TN
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Deliver To	Mike Pitt Modula Limited The Coach House, Holly Street Leamington Spa CV32 4TN
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Location	Product	Description	Qty	Net	Total
office 1	Rollers	Product Type: Price Range C, Fabric: Bella, Colours: Snow, Control Type: Plastic Chain,	1	184.74	184.74
office 2	Rollers	Product Type: Price Range C, Fabric: Bella, Colours: Snow, Control Type: Plastic Chain,	1	184.74	184.74

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

Subtotal:	£ 369.48
VAT:	£ 73.90
Payments:	£ 221.69
Total:	£ 221.69

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:	Mike Pitt
Invoice:	3913
Invoice Date:	20-10-2023
Total Due:	£ 221.69
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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