

INVOICE

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

| | |
|------------------------|------------|
| Invoice No. | 3898 |
| Account Number | HILL1002 |
| Invoice Date | 11-10-2023 |
| Cust. Reference | LB3837 |

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

| | |
|-------------------|---|
| Invoice To | Andrew Hill 50 Golf Lane Whitnash Leamington Spa CV31 2PT |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Andrew Hill 50 Golf Lane Whitnash Leamington Spa CV31 2PT |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|--|---|-----|-----|-------|
| Ensuite | Expressions Fauxwood Venetians EDI | Slat Colour: Greige, Cord or Tape Ladder: Cord, | 1 | | |

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

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|------------------|----------------|
| Subtotal: | £ 86.20 |
| VAT: | £ 17.24 |
| Payments: | £ 51.72 |
| Total: | £ 51.72 |

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. Andrew Hill |
| Invoice: | 3898 |
| Invoice Date: | 11-10-2023 |
| Total Due: | £ 51.72 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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