

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3861
Account Number
BOOM1001
Invoice Date
15-09-2023
Cust. Reference

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

Invoice To	Denise Boom 4 Jury Place Warwick
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Deliver To	Denise Boom 4 Jury Place Warwick
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Location	Product	Description	Qty	Net	Total
	Somfy Battery Block		3	33.00	99.00

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

Subtotal:	£ 99.00
VAT:	£ 19.80
Payments:	£ 0.00
Total:	£ 118.80

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. Denise Boom
Invoice:	3861
Invoice Date:	15-09-2023
Total Due:	£ 118.80
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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