

INVOICE

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4144
Account Number
SEMI1002
Invoice Date
21-03-2024
Cust. Reference

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

Invoice To	Semina 14 England Crescent Leamington Spa CV31 3JH
-------------------	---

Deliver To	Semina 14 England Crescent Leamington Spa CV31 3JH
-------------------	---

Location	Product	Description	Qty	Net	Total
Back bedroom	Rollers	Fabric: Bella, Colours: Hint, Product Type: Price Range C, Control Type: Metal Chain,	1		

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

Subtotal:	£ 93.75
VAT:	£ 18.75
Payments:	£ 62.50
Total:	£ 50.00

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: Semina
Invoice: 4144
Invoice Date: 21-03-2024
Total Due: £ 50.00
Paid: £

Please detach and send with payment to:

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