

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4305
Account Number
BULL1004
Invoice Date
02-07-2024
Cust. Reference

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

Invoice To	James Bull 25 Moorhill Road Whitnash Leamington Spa CV31 2LG
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Deliver To	James Bull 25 Moorhill Road Whitnash Leamington Spa CV31 2LG
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Location	Product	Description	Qty	Net	Total
back bed	Rollers	Fabric: Bella (B), Colours: Dove, Product Type: Range 3, Control Type: Silver Chain (Continuous),	1	142.40	142.40

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

Subtotal:	£ 142.50
VAT:	£ 28.50
Payments:	£ 85.50
Total:	£ 85.50

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:	James Bull
Invoice:	4305
Invoice Date:	02-07-2024
Total Due:	£ 85.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds Ltd
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW