



INVOICE

Invoice No.
4286
Account Number
THUR1001
Invoice Date
18-06-2024
Cust. Reference

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

Invoice To	Tracey Millar 29 Campion Terrace Leamington Spa CV324SU
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Deliver To	Tracey Millar 29 Campion Terrace Leamington Spa CV324SU
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Location	Product	Description	Qty	Net	Total
	Call Out Charge		1	66.67	66.67

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal: £ 66.67

VAT: £ 13.33

Payments: £ 0.00

Total:	£ 80.00
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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. Tracey Millar
Invoice:	4286
Invoice Date:	18-06-2024
Total Due:	£ 80.00
Paid:	£

Please detach and send with payment to:

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