

INVOICE

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	4326
Account Number	DALT1002
Invoice Date	27-06-2024
Cust. Reference	

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

Invoice To	Andy Dalton Tanglewood, Moreton Paddox Moreton Morrell Warwick CV35 9BT
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Deliver To	Andy Dalton Tanglewood, Moreton Paddox Moreton Morrell Warwick CV35 9BT
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Location	Product	Description	Qty	Net	Total
main bedroom	25mm China White Metal		1	178.68	178.68

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

Subtotal:	£ 178.33
VAT:	£ 35.67
Payments:	£ 107.00
Total:	£ 107.00

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:	Andy Dalton
Invoice:	4326
Invoice Date:	27-06-2024
Total Due:	£ 107.00
Paid:	£ <input type="text"/>

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