

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4516
Account Number
FRIC1001
Invoice Date
06-12-2024
Cust. Reference

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

Invoice To	.Sandy Fricker 16 Northampton Lane Dunchurch Rugby CV22 6QA Ph: 01788 810957
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Deliver To	.Sandy Fricker 16 Northampton Lane Dunchurch Rugby CV22 6QA Ph: 01788 810957
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Location	Product	Description	Qty	Net	Discount	Total
kitchen	Rollers	Fabric: Burst, Color: Hemp, Product Type: Band_C, Control Type: Motor, Control Side: Right, Cassette: Louvolite70mm Cassette With End Caps	1	492.40		492.40

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

Subtotal:	£ 492.40
VAT:	£ 98.48
Total:	£ 590.88
Deposit:	£ 295.44
Amount Outstanding:	£ 295.44

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:	.Sandy Fricker
Invoice:	INV4516
Invoice Date:	06-12-2024
Total Due:	£ 295.44
Paid:	£ 295.

Please detach and send with payment to:

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