

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	INV4518
Account Number	HAIG1001
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	.Lisa Haigh 23 Hill Crescent Stretton on Dunsmore Rugby CV23 9NF
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Deliver To	.Lisa Haigh 23 Hill Crescent Stretton on Dunsmore Rugby CV23 9NF
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Location	Product	Description	Qty	Net	Discount	Total
Bedroom	Specials	Product: Miscellaneous	1	145.21		145.21

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

Subtotal:	£ 145.21
VAT:	£ 29.04
Total:	£ 174.25
Deposit:	£ 174.25
Amount Outstanding:	£ 0.00

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:	.Lisa Haigh
Invoice:	INV4518
Invoice Date:	06-12-2024
Total Due:	£ 0.00
Paid:	£ 174.

Please detach and send with payment to:

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