

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3136
Account Number
HORN1002
Invoice Date
28-06-2022
Cust. Reference

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Alex Horne 19 Woodward Close Whitnash Leamington Spa CV312LS
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Deliver To	Alex Horne 19 Woodward Close Whitnash Leamington Spa CV312LS
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Location	Product	Description	Qty	Net	Total
bedroom.	Romans	Product Type: Range 3, Fabric: San Remo, Colours: Ochre,	1	469.30	469.30

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

Subtotal:	£ 469.30
VAT:	£ 93.86
Payments:	£ 281.58
Total:	£ 281.58

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Alex Horne
Invoice:	3136
Invoice Date:	28-06-2022
Total Due:	£ 281.58
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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