

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3315
Account Number
GOOD1001
Invoice Date
26-10-2022
Cust. Reference

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

Invoice To	Joanne Goodwin 2 Oak Avenue Wellesbourne Warwick CV359SS
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Deliver To	Joanne Goodwin 2 Oak Avenue Wellesbourne Warwick CV359SS
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Location	Product	Description	Qty	Net	Total
The pink room	Rollers	Product Type: Range 3, Fabric: Bella (B), Colours: Snow, Control Type: Metal Chain,	1	252.00	252.00

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

Subtotal:	£ 252.00
VAT:	£ 50.40
Payments:	£ 302.40
Total:	£ 0.00

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. Joanne Goodwin
Invoice:	3315
Invoice Date:	26-10-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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