

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3296
Account Number
KENN1009
Invoice Date
13-10-2022
Cust. Reference

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

Invoice To	Kate Kenny 29 The Gardens Radford Semele Leamington Spa CV31 1TH
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Deliver To	Kate Kenny 29 The Gardens Radford Semele Leamington Spa CV31 1TH
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Location	Product	Description	Qty	Net	Total
Back Bed	Rollers	Product Type: Range 6, Fabric: Unishade 3000, Colours: Ash, Control Type: Silver Chain (Continuous),	1	283.40	283.40

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

Subtotal:	£ 283.40
VAT:	£ 56.68
Payments:	£ 170.04
Total:	£ 170.04

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:	Kate Kenny
Invoice:	3296
Invoice Date:	13-10-2022
Total Due:	£ 170.04
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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