

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3274
Account Number
LITT1004
Invoice Date
02-10-2022
Cust. Reference

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

Invoice To	Chrissie Littlecott 5 Stephens Place Upper Lighthorne Leamington Spa CV33 8AG
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Deliver To	Chrissie Littlecott 5 Stephens Place Upper Lighthorne Leamington Spa CV33 8AG
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Location	Product	Description	Qty	Net	Total
kitchen	Rollers	Product Type: Price Range C, Fabric: Bella, Colours: Mineral, Control Type: Metal Chain,	1	113.92	113.92

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

Subtotal:	£ 113.92
VAT:	£ 22.78
Payments:	£ 68.35
Total:	£ 68.35

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:	Chrissie Littlecott
Invoice:	3274
Invoice Date:	02-10-2022
Total Due:	£ 68.35
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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