

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3195
Account Number
WHIT1004
Invoice Date
03-08-2022
Cust. Reference

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

Invoice To	Kelly White 9 Saxon Meadows Leamington Spa CV326BY
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Deliver To	Kelly White 9 Saxon Meadows Leamington Spa CV326BY
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Location	Product	Description	Qty	Net	Total
en-suite	Rollers	Product Type: Group A, Fabric: Splash, Colours: Mineral, Cassette: Senses Cassette Side Winder, Fabric Covered Pelmet	1	114.03	114.03

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

Subtotal:	£ 114.03
VAT:	£ 22.81
Payments:	£ 70.00
Total:	£ 66.84

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. Kelly White
Invoice:	3195
Invoice Date:	03-08-2022
Total Due:	£ 66.84
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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