INVOICE

Invoice No.
3257
Account Number
GROO1001
Invoice Date
22-09-2022
Cust. Reference

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

Invoice To	Lorna Groom 45 HENDERSON ROAD WARWICK CV345AQ

Deliver To	Lorna Groom 45 HENDERSON ROAD WARWICK CV345AQ

Location	Product	Description	Qty	Net	Total
Kitchen	Wood Venetians	Product Type: 50mm Essential Collection, Colour: Ash,	1		

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 55.89**
VAT:	**£ 11.18**
Payments:	**£ 67.07**
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: Miss. Lorna Groom
Invoice: 3257
Invoice Date: 22-09-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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