

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3379
Account Number
THEG1003
Invoice Date
01-12-2022
Cust. Reference

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

Invoice To	Natalie Harries The Guild Cottages 3 Bowling Green Street Warwick CV344DD
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Deliver To	Natalie Harries The Guild Cottages 3 Bowling Green Street Warwick CV344DD
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Location	Product	Description	Qty	Net	Total
bedroom	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Boujee, Control Type: Metal Chain,	1	79.74	79.74
lounge	Rollers	Product Type: Price Range B, Fabric: Metz, Colours: Ivory, Control Type: Metal Chain,	1	102.46	102.46

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

Subtotal:	£ 182.20
VAT:	£ 36.44
Payments:	£ 118.64
Total:	£ 100.00

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:	Ms. Natalie Harries
Invoice:	3379
Invoice Date:	01-12-2022
Total Due:	£ 100.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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