

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3452
Account Number
HOLD1003
Invoice Date
30-01-2023
Cust. Reference

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

Invoice To	John Holden 31 Binswood End Harbury Leamington Spa CV33 9LN
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Deliver To	John Holden 31 Binswood End Harbury Leamington Spa CV33 9LN
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Product Type: Price Range D, Fabric: Bexley, Colours: Peony, Control Type: Metal Chain, Bottom Bar: Fabric	1	97.64	97.64
kitchen 1	Rollers	Product Type: Price Range D, Fabric: Sio, Colours: Charcoal, Control Type: Metal Chain, Bottom Bar: Fabric Wraped	1	125.16	125.16
kitchen w2	Verticals	Product Type: Range C, Fabric: Glimpse, Colours: Snow, Control Type: Wand Operation (Aluminium), Stack: Right, Extras: Slat Assem, Welded louvers with plastic weights and stab chain	1	103.56	103.56

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

Subtotal: £ 326.67
VAT: £ 65.33
Payments: £ 196.00
Total: £ 196.00

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:	Mr. John Holden
Invoice:	3452
Invoice Date:	30-01-2023
Total Due:	£ 196.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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