

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3435
Account Number
PHIL1010
Invoice Date
13-01-2023
Cust. Reference

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

Invoice To	Phillip 8 Balmoral Way Leamington Spa CV32 7HU
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Deliver To	Phillip 8 Balmoral Way Leamington Spa CV32 7HU
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Location	Product	Description	Qty	Net	Total
rear office door	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Sapphire, Control Type: Metal Chain,	1	82.98	82.98
rear office w1	Rollers	Fabric: Splash, Colours: Sapphire, Product Type: Price Range A, Control Type: Metal Chain,	1	71.24	71.24
rear office w2	Rollers	Fabric: Splash, Colours: Sapphire, Product Type: Price Range A, Control Type: Metal Chain,	1	71.24	71.24
rear office w3	Rollers	Fabric: Splash, Colours: Sapphire, Product Type: Price Range A, Control Type: Metal Chain,	1	71.24	71.24

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

Subtotal:	£ 296.67
VAT:	£ 59.33
Payments:	£ 178.00
Total:	£ 178.00

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:	Phillip
Invoice:	3435
Invoice Date:	13-01-2023
Total Due:	£ 178.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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