

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3558
Account Number
HORN1004
Invoice Date
27-03-2023
Cust. Reference

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

Invoice To	Christine Horner 141 Needlers End Lane Balsall Common Coventry CV7 7AA
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Deliver To	Christine Horner 141 Needlers End Lane Balsall Common Coventry CV7 7AA
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Location	Product	Description	Qty	Net	Total
	Skylight Blinds	Product Type: Blackout Roller Blind, Code: GGL M04, Colour: Blackout White, Side Rail Colour: Brushed Aluminium, Motorisation: Solar Powered, Motorised,	4	268.33	1,073.33

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

Subtotal:	£ 1,073.33
VAT:	£ 214.67
Payments:	£ 644.00
Total:	£ 644.00

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:	Christine Horner
Invoice:	3558
Invoice Date:	27-03-2023
Total Due:	£ 644.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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