

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 No.
LB3145
Account Number
HART1005
Invoice Date
13-02-2023
Cust. Reference

Invoice To	Hollie Harton THE LIMES, THE AVENUE BISHOPTON STRATFORD-UPON-AVON, CV37 0RH
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Deliver To	Hollie Harton THE LIMES, THE AVENUE BISHOPTON STRATFORD-UPON-AVON, CV37 0RH
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Location	Product	Description	Qty	Net	Total
Andys office	Rollers	Product Type: Range 2, Fabric: Unicolour 2000, Colours: Ash, Control Type: Silver Chain (Continuous), Cassette: 70mm Full fascia Open Cassette, Anthracite Grey, Bottom Bar: Gemini Alu Bottom Bar, Anthracite Grey	1	110.90	110.90
Andys office	Rollers	Product Type: Range 2, Fabric: Unicolour 2000, Colours: Ash, Control Type: Silver Chain (Continuous), Cassette: 70mm Full fascia Open Cassette, Anthracite Grey, Bottom Bar: Gemini Alu Bottom Bar, Anthracite Grey	1	150.70	150.70
office window	Rollers	Product Type: Range 5, Fabric: Unishade (2.5m), Colours: Ash, Control Type: Silver Chain (Continuous), Cassette: 70mm Full fascia Open Cassette, Anthracite Grey, Bottom Bar: Gemini Alu Bottom Bar, Anthracite Grey	1	312.60	312.60

Customer Message
Thank you for your order.
Once we take delivery of your goods we will be in contact to arrange Installation. Due to current demand and manufacturers being extremely busy lead times may vary which is out of our control. Thank you for your understanding.

Subtotal:	£ 574.17
VAT:	£ 114.83
Payments:	£ 344.50
Total:	£ 344.50

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:	Hollie Harton
Invoice:	LB3145
Invoice Date:	13-02-2023
Total Due:	£ 344.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW