

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 429460288

INVOICE

Invoice No.
3587
Account Number
PURE1004
Invoice Date
13-04-2023
Cust. Reference
PO Number 16891

Invoice To	Helen Laffey NW UK (Pure Offices) Ltd The Blade, Abbey Square Reading RG1 3BE
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Deliver To	Helen Laffey NW UK (Pure Offices) Ltd The Blade, Abbey Square Reading RG1 3BE
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Location	Product	Description	Qty	Net	Total
Parkway Consulting	25mm Alumitex Venetian	Colour: 25mm Slat Filtra Steel, Control Type: Standard	1		

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

Subtotal: £ 172.34
VAT: £ 34.47
Payments: £ 0.00
Total: £ 206.81

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

Remittance Advice
Customer: Helen Laffey
Invoice: 3587
Invoice Date: 13-04-2023
Total Due: £ 206.81
Paid: £

Please detach and send with payment to:

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