

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	3563
Account Number	MCCL1002
Invoice Date	30-03-2023
Cust. Reference	

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

Invoice To	Sarah McCluskey 5 Coriolanus Square Heathcote Warwick CV34 6GR
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Deliver To	Sarah McCluskey 5 Coriolanus Square Heathcote Warwick CV34 6GR
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Product Type: Price Range D, Fabric: Serene, Colours: Smokey Blue, Control Type: Metal Chain, Cassette: Senses Cassette Side Winder, Fabric Covered Pelmet, Componentry Colour: Brushed Silver	1	146.43	146.43

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

Subtotal:	£ 146.67
VAT:	£ 29.33
Payments:	£ 88.00
Total:	£ 88.00

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:	Sarah McCluskey
Invoice:	3563
Invoice Date:	30-03-2023
Total Due:	£ 88.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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