

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3597
Account Number
REYN1001
Invoice Date
17-04-2023
Cust. Reference

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

Invoice To	Linda Reynolds 17 SUMMERTON ROAD WHITNASH LEAMINGTON SPA CV312JU
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Deliver To	Linda Reynolds 17 SUMMERTON ROAD WHITNASH LEAMINGTON SPA CV312JU
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Location	Product	Description	Qty	Net	Total
back door	Rollers	Product Type: Price Range D, Fabric: Musa, Colours: Cameo, Control Type: Plastic Chain,	1	110.32	110.32
Craft room	89mm Vertical	Fabric: Bella, Colours: Paper, Control Type: Left Mono-Control, Bunch: Mono Left Bunch, Stab Chain: Stab Chain White 89mm	1	119.28	119.28

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

Subtotal:	£ 230.00
VAT:	£ 46.00
Payments:	£ 138.00
Total:	£ 138.00

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:	Mrs. Linda Reynolds
Invoice:	3597
Invoice Date:	17-04-2023
Total Due:	£ 138.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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