

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3579
Account Number
TREE1001
Invoice Date
07-06-2023
Cust. Reference

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

Invoice To	Amber Harry Treetops Montessori Nursery 1/3 CHESHAM STREET LEAMINGTON SPA CV311JS
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Deliver To	Amber Harry Treetops Montessori Nursery 1/3 CHESHAM STREET LEAMINGTON SPA CV311JS
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Location	Product	Description	Qty	Net	Total
baby room	Rollers	Product Type: Price Range D, Fabric: Polaris Blackout, Colours: Bisque, Control Type: Metal Chain,	1		
baby room	Rollers	Product Type: Price Range D, Fabric: Polaris Blackout, Colours: Bisque, Control Type: Metal Chain,	1		
baby room	Rollers	Product Type: Price Range D, Fabric: Polaris Blackout, Colours: Bisque, Control Type: Metal Chain,	1		
pre school	Rollers	Product Type: Price Range D, Fabric: Polaris Blackout, Colours: Bisque, Control Type: Metal Chain, Cassette: Senses Cassette Side Winder, Pelmet Colour: Silver, Componentry Colour: Brushed Silver	1		

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

Subtotal: £ 534.17
VAT: £ 106.83
Payments: £ 641.00
Total: £ 0.00

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. Amber Harry
Invoice:	3579
Invoice Date:	07-06-2023
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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