

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	3607
Account Number	VOLV1001
Invoice Date	20-04-2023
Cust. Reference	581188802

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

Invoice To	Phill Jones Volvo Wedgnoek Industrial Estate Warwick CV345YA
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Deliver To	Phill Jones Volvo Wedgnoek Industrial Estate Warwick CV345YA
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Location	Product	Description	Qty	Net	Total
Christian coolsaet room	Rollers	Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR), Colours: White, Control Type: Metal Chain,	1	148.40	148.40
Christian coolsaet room	Rollers	Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR), Colours: White, Control Type: Metal Chain,	1	148.40	148.40
Christian coolsaet room	Rollers	Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR), Colours: White, Control Type: Metal Chain,	1	148.40	148.40
Stratford room MD	Rollers	Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR), Colours: White, Control Type: Metal Chain,	1	148.40	148.40
Stratford room MD	Rollers	Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR), Colours: White, Control Type: Metal Chain,	1	148.40	148.40
Stratford room MD	Rollers	Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR), Colours: White, Control Type: Metal Chain,	1	148.40	148.40

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

Subtotal:	£ 890.40
VAT:	£ 178.08
Payments:	£ 0.00
Total:	£ 1,068.48

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:	Phill Jones
Invoice:	3607
Invoice Date:	20-04-2023
Total Due:	£ 1,068.48
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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