



INVOICE

Job Number:
ON10769

Invoice Number:
109289

To:
Mr.Jamie Phillips
Leamington Blinds Ltd
Clifford House Montague Road
Warwick CV34 5LW
Ph: 01926839689

Job Address:
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Leamington Blinds Ltd
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Warwick CV34 5LW
Ph: 01926839689

Invoice Date:
30-08-2024
Type of Account:

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX - over 3m	16.50	16.50
	Subtotal	£ 16.50
	VAT	£ 3.30
	Total	£ 19.80
	Paid amount	£ 0.00
	Owing amount	£ 19.80

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON10769)

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