

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>	3741
<b>Account Number</b>	VOLV1002
<b>Invoice Date</b>	08-07-2023
<b>Cust. Reference</b>	LB3469

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

<b>Invoice To</b>	Yuna Watson Volvo Group UK LTD Swift Park, Old Leicester Road Rugby CV21 1DZ
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<b>Deliver To</b>	Yuna Watson Volvo Group UK LTD Swift Park, Old Leicester Road Rugby CV21 1DZ
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Location	Product	Description	Qty	Net	Total
Training room w1	89mm Cruze Vertical	Fabric: Henlow, Colours: Shadow 89mm Louvre, System Colour: Matt White, Control Type: Wand Operation, Fabric Stack: Wand Left Stack, Stab Chain: Stab Chain White 89mm, Bottom Weights: Bottom Weight White 89mm - MTM	1	138.58	138.58
Training room w1	89mm Cruze Vertical	Fabric: Henlow, Colours: Shadow 89mm Louvre, System Colour: Matt White, Control Type: Wand Operation, Fabric Stack: Wand Left Stack, Stab Chain: Stab Chain White 89mm, Bottom Weights: Bottom Weight White 89mm - MTM	1	138.58	138.58

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

<b>Subtotal:</b>	<b>£ 277.16</b>
<b>VAT:</b>	<b>£ 55.44</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 332.60</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Yuna Watson
Invoice:	3741
Invoice Date:	08-07-2023
Total Due:	£ 332.60
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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