

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3404
Account Number
REDG1001
Invoice Date
20-12-2022
Cust. Reference

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Sarah Redgrave 6 WEAVERS WAY STOCKTON SOUTHAM CV47 8AB
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Deliver To	Sarah Redgrave 6 WEAVERS WAY STOCKTON SOUTHAM CV47 8AB
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Location	Product	Description	Qty	Net	Total
back bed w1	Perfect Fit Cellular	Band C, Tribeca Blackout, Grey Dawn,	1	137.51	137.51
back bed w2	Perfect Fit Cellular	Band C, Tribeca Blackout, Grey Dawn,	1	148.23	148.23
downstairs toilet	Perfect Fit Cellular	Band C, Tribeca Blackout, Grey Dawn,	1	134.54	134.54
front bed w1	Perfect Fit Cellular	Band C, Tribeca Blackout, Grey Dawn,	1	137.51	137.51
front bed w2	Perfect Fit Cellular	Band C, Tribeca Blackout, Grey Dawn,	1	137.51	137.51
front bed w3	Perfect Fit Cellular	Band C, Tribeca Blackout, Grey Dawn,	1	137.51	137.51
front door	Perfect Fit Cellular	Band C, Tribeca Blackout, Grey Dawn,	1	144.60	144.60

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

Subtotal: £ 977.50
VAT: £ 195.50
Payments: £ 587.00
Total: £ 586.00

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Sarah Redgrave
Invoice:	3404
Invoice Date:	20-12-2022
Total Due:	£ 586.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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