

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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|------------------------|
| Invoice No. |
| 3797 |
| Account Number |
| DUNN1002 |
| Invoice Date |
| 10-08-2023 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Nicola Dunn 104 Home Farm Crescent Whitnash Leamington Spa CV31 2QZ |
|-------------------|---|

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| Deliver To | Nicola Dunn 104 Home Farm Crescent Whitnash Leamington Spa CV31 2QZ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|--|-----|--------|--------|
| kitchen | 89mm Cruze Vertical | Fabric: Aria, Colours: Cape 89MM Louvre, System Colour: Gloss White, Control Mech: Cord & Chain, Control Side: Right Control, Fabric Stack: Right Stack, Oper Chain: Cruze Vertical Op. Chain Nickel | 1 | 205.71 | 205.71 |

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

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|------------------|-----------------|
| Subtotal: | £ 205.71 |
| VAT: | £ 41.14 |
| Payments: | £ 123.43 |
| Total: | £ 123.42 |

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. Nicola Dunn |
| Invoice: | 3797 |
| Invoice Date: | 10-08-2023 |
| Total Due: | £ 123.42 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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