INVOICE

Invoice No.
3804
Account Number
CHUN1001
Invoice Date
17-08-2023
Cust. Reference

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

Invoice To	Deliver To
Jennifer Chung 9 Gadshill Heathcote Warwick CV34 6XH	Jennifer Chung 9 Gadshill Heathcote Warwick CV34 6XH

Location	Product	Description	Qty	Net	Total
lounge bay centre	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Mirren, Control Type: Standard,	1	281.10	281.10

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 280.83**
VAT:	**£ 56.17**
Payments:	**£ 168.50**
Total:	**£ 168.50**

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: Jennifer
Invoice: 3804
Invoice Date: 17-08-2023
Total Due: £ 168.50
Paid: £

Please detach and send with payment to:

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