

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 3808                   |
| <b>Account Number</b>  |
| BRUC1001               |
| <b>Invoice Date</b>    |
| 18-08-2023             |
| <b>Cust. Reference</b> |
|                        |

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Katherine Bruce<br>The Corner House, Greatheed Road<br>Leamington Spa<br>CV32 6ES |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Katherine Bruce<br>The Corner House, Greatheed Road<br>Leamington Spa<br>CV32 6ES |
|-------------------|---|

| Location   | Product | Description   | Qty | Net   | Total |
|------------|---------|---|-----|-------|-------|
| bathroom   | Rollers | Fabric: Unilux, Colours: Solar, Product Type: Price Range B, Control Type: Metal Chain, | 1   | 80.98 | 80.98 |
| master bed | Rollers | Fabric: Bella, Colours: Indigo, Product Type: Price Range C, Control Type: Metal Chain, | 1   | 86.76 | 86.76 |
| office     | Rollers | Fabric: Bella, Colours: Venom, Product Type: Price Range C, Control Type: Metal Chain,  | 1   | 86.76 | 86.76 |

|   |
|---|
| <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>£ 254.50</b> |
| <b>VAT:</b>      | <b>£ 50.90</b>  |
| <b>Payments:</b> | <b>£ 152.70</b> |
| <b>Total:</b>    | <b>£ 152.70</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:                | Katherine Bruce        |
| Invoice:                 | 3808                   |
| Invoice Date:            | 18-08-2023             |
| Total Due:               | £ 152.70               |
| Paid:                    | £ <input type="text"/> |

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

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