

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3964
Account Number
FERG1002
Invoice Date
21-11-2023
Cust. Reference

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

Invoice To	Gillian Ferguson 12 Park Edge Lighthorne Heath Leamington Spa CV33 9DH
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Deliver To	Gillian Ferguson 12 Park Edge Lighthorne Heath Leamington Spa CV33 9DH
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Location	Product	Description	Qty	Net	Total
Back Left Bed	Rollers	Product Type: Price Range F, Fabric: Calista, Colours: Lust, Control Type: Metal Chain,	1		
Doors	Perfect Fit Cellular	Band E, Hudson, Fawn,	2		
Front Left Bed	Romans	Product Type: Range 1, Fabric: Serpa, Colours: Blush,	1		
Front Right Bed	Romans	Product Type: Range 2, Fabric: Mystique, Colours: Amethyst,	1		
Front Right Bed Perfect Fits	Perfect Fit Cellular	Band B, Lexington Blackout, Taupe,	2		
Kitchen	Romans	Product Type: Range 3, Fabric: Folia, Colours: Ochre,	1		
Lounge	Romans	Product Type: Range 3, Fabric: Folia, Colours: Heather,	1		
Patio Doors Left and Right Bottoms	Perfect Fit Cellular	Band E, Hudson, Fawn,	2		
Patio Doors Tops	Perfect Fit Cellular	Band E, Hudson, Fawn,	2		
Right Back Bed	Rollers	Product Type: Price Range F, Fabric: Calista, Colours: Lust, Control Type: Metal Chain,	1		
Study	Romans	Product Type: Range 1, Fabric: Alchemy, Colours: Natural,	1		

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

Subtotal: £ 3,008.27
VAT: £ 601.65
Payments: £ 1,804.96
Total: £ 1,804.96

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:	Gillian Ferguson
Invoice:	3964
Invoice Date:	21-11-2023
Total Due:	£ 1,804.96
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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