

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3956
Account Number
ENGL1002
Invoice Date
17-11-2023
Cust. Reference

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

Invoice To	Chloe English 38 Bradley Drive Shipston-on-Stour CV36 4RP
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Deliver To	Chloe English 38 Bradley Drive Shipston-on-Stour CV36 4RP
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Location	Product	Description	Qty	Net	Total
Back bed	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: LR,	1	333.33	333.33
Front bed	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: LR,	1	375.11	375.11
Kitchen	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: LR,	1	323.75	323.75
Lounge	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: LR,	1	472.95	472.95
Study	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: LR,	1	334.05	334.05

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

Subtotal:	£ 1,839.17
VAT:	£ 367.83
Payments:	£ 1,103.50
Total:	£ 1,103.50

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:	Chloe English
Invoice:	3956
Invoice Date:	17-11-2023
Total Due:	£ 1,103.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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