

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 No.
3681
Account Number
HADF1001
Invoice Date
07-06-2023
Cust. Reference

Invoice To	Julian Hadfield 90 Northumberland Road Leamington Spa CV32 6HG
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Deliver To	Julian Hadfield 90 Northumberland Road Leamington Spa CV32 6HG
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Location	Product	Description	Qty	Net	Total
bathroom	Fauxwood Venetians	Colour: Cool White, Product Type: 50mm Expression Band D,	1	113.00	113.00
bedroom w1	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 89mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: L,	1	221.59	221.59
bedroom w2	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 89mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: R,	1	221.85	221.85
bedroom w3	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 89mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: L,	1	173.05	173.05
bedroom w4	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 89mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: R,	1	172.67	172.67
en-suite	Fauxwood Venetians	Colour: Cool White, Product Type: 50mm Expression Band D,	1	113.00	113.00

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

Subtotal:	£ 1,015.00
VAT:	£ 203.00
Payments:	£ 609.00
Total:	£ 609.00

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:	Mr. Julian Hadfield
Invoice:	3681
Invoice Date:	07-06-2023
Total Due:	£ 609.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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