

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	3967
Account Number	SPEN1006
Invoice Date	22-11-2023
Cust. Reference	LB3718

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

Invoice To	Linda Spencer Bar House, The Avenue Bishopston Stratford-upon-Avon CV37 0RH
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Deliver To	Linda Spencer Bar House, The Avenue Bishopston Stratford-upon-Avon CV37 0RH
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Location	Product	Description	Qty	Net	Total
Alex room 1	KuroLok 80	Product Type: Band B, Fabric: Bella, Colours: Flint, Control Side: Right Control, Operation: Metal Chain, Profile Colour: White,	1		
Alex room 2	KuroLok 80	Product Type: Band B, Fabric: Bella, Colours: Flint, Control Side: Right Control, Operation: Metal Chain, Profile Colour: White,	1		
Alex room 3	KuroLok 80	Product Type: Band B, Fabric: Bella, Colours: Flint, Control Side: Right Control, Operation: Metal Chain, Profile Colour: White,	1		
Back bed	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Fabric: Acacia, Control Type: Standard,	1		
Top bed	Skylight Blinds	Product Type: Blackout Roller Blind, Code: GDL P19, Colour: blackout warm grey (240) ZKS 1010 4574, Side Rail Colour: Brushed Aluminium, Manual	1		

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

Subtotal: £ 1,630.83
VAT: £ 326.17
Payments: £ 1,000.00
Total: £ 957.00

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:	Linda Spencer
Invoice:	3967
Invoice Date:	22-11-2023
Total Due:	£ 957.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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