

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

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|------------------------|
| Invoice No. |
| 3529 |
| Account Number |
| CHAP1005 |
| Invoice Date |
| 10-03-2023 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Tracey Chapman 26 John Street Leamington Spa CV325EP |
|-------------------|---|

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|-------------------|---|
| Deliver To | Tracey Chapman 26 John Street Leamington Spa CV325EP |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|------------------------|----------------------|--|-----|--------|--------|
| front door | Perfect Fit Cellular | Band A, Lexington, Dove Grey, Frame Colour: NONE, | 1 | 139.04 | 139.04 |
| front door side window | Cellular Blinds | Product Type: EaziPleat - Cellular Range 1, Fabric: Lexington, Colours: Dove Grey, Control Type: Manual, | 1 | 120.68 | 120.68 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 260.00 |
| VAT: | £ 52.00 |
| Payments: | £ 156.00 |
| Total: | £ 156.00 |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

| | |
|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mrs. Tracey Chapman |
| Invoice: | 3529 |
| Invoice Date: | 10-03-2023 |
| Total Due: | £ 156.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
Clifford House,
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