

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	3949
Account Number	JEFF1001
Invoice Date	14-11-2023
Cust. Reference	LB3821

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

Invoice To	Heather Jeffries 8 Kingfisher Close Meon Vale Stratford-upon-Avon CV37 8YL
-------------------	--

Deliver To	Heather Jeffries 8 Kingfisher Close Meon Vale Stratford-upon-Avon CV37 8YL
-------------------	--

Location	Product	Description	Qty	Net	Total
back bed w1	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	81.80	81.80
back bed w2	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	134.84	134.84
front bed w1	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	134.84	134.84
front bed w2	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	81.80	81.80
hall way	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	81.80	81.80
lounge w2	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	81.80	81.80
lounge w3	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	81.80	81.80
lounge w4	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	245.60	245.60
play room window	Fauxwood Venetians EDI	Slat Colour: Snow, Cord or Tape Ladder: Cord,	1	81.80	81.80
study	Fauxwood Venetians EDI	Range: 50mm Expressions Faux, Slat Colour: Flint, Cord or Tape Ladder: Cord,	1	134.84	134.84
study en-suite	Fauxwood Venetians EDI	Range: 50mm Expressions Faux, Slat Colour: Flint, Cord or Tape Ladder: Cord, Valance Returns Required: No	1	81.80	81.80

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

Subtotal:	£ 1,222.50
VAT:	£ 244.50
Payments:	£ 733.50
Total:	£ 733.50

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: Heather Jeffries
Invoice: 3949
Invoice Date: 14-11-2023
Total Due: £ 733.50
Paid: £ <input type="text"/>

Please detach and send with payment to:

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