

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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|------------------------|------------|
| Invoice No. | 3936 |
| Account Number | GABR1001 |
| Invoice Date | 03-11-2023 |
| Cust. Reference | Lb3874 |

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

| | |
|-------------------|--|
| Invoice To | Ben Gabrial 116 Landor Road Whitnash Leamington Spa CV31 2JZ |
|-------------------|--|

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| Deliver To | Ben Gabrial 116 Landor Road Whitnash Leamington Spa CV31 2JZ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-------------------|----------------|--|-----|-----|-------|
| lounge bay centre | Wood Venetians | Product Type: 50mm Essential Collection, Colour: Polar, | 1 | | |
| lounge bay left | Wood Venetians | Product Type: 50mm Essential Collection, Colour: Polar, Valance Type: Uncut, | 1 | | |

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

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|------------------|-----------------|
| Subtotal: | £ 386.12 |
| VAT: | £ 77.22 |
| Payments: | £ 231.67 |
| Total: | £ 231.67 |

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: | Ben Gabrial |
| Invoice: | 3936 |
| Invoice Date: | 03-11-2023 |
| Total Due: | £ 231.67 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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