

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3993
Account Number
TRAV1001
Invoice Date
06-12-2023
Cust. Reference

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

Invoice To	Katie Travers 4 Woodland Way Cubbington Leamington Spa CV32 7NU
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Deliver To	Katie Travers 4 Woodland Way Cubbington Leamington Spa CV32 7NU
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Location	Product	Description	Qty	Net	Total
bay centre 1	Romans	Product Type: Range 2, Fabric: Zonda, Colours: Teal,	1	303.92	303.92
bay centre 2	Romans	Product Type: Range 2, Fabric: Zonda, Colours: Teal,	1	303.92	303.92
bay left	Romans	Product Type: Range 2, Fabric: Zonda, Colours: Teal,	1	201.86	201.86
bay right	Romans	Product Type: Range 2, Fabric: Zonda, Colours: Teal,	1	201.86	201.86

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

Subtotal: £ 1,011.56
VAT: £ 202.30
Payments: £ 610.00
Total: £ 603.86

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:	Katie Travers
Invoice:	3993
Invoice Date:	06-12-2023
Total Due:	£ 603.86
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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