

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>	3963
<b>Account Number</b>	MORI1001
<b>Invoice Date</b>	21-11-2023
<b>Cust. Reference</b>	LB3935

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

<b>Invoice To</b>	Jacob Mori 68 White Lias Way Upper Lighthorne Leamington Spa CV33 8AE
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<b>Deliver To</b>	Jacob Mori 68 White Lias Way Upper Lighthorne Leamington Spa CV33 8AE
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Location	Product	Description	Qty	Net	Total
back bed	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Tuscan Oak, Control Type: Standard,	1	128.76	128.76
front bed	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Tuscan Oak, Control Type: Standard,	1	140.50	140.50
front bed en-suite	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Tuscan Oak, Control Type: Standard,	1	105.32	105.32
kitchen	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Tuscan Oak, Control Type: Standard,	1	128.76	128.76
lounge	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Tuscan Oak, Control Type: Standard,	1	166.84	166.84
patio door	Perfect Fit Aluminium Venetian	Colour: 25mm Slat 9404, Operating System: Glide System, Frame Colour: P.Fit Frame White, Control Type: Left	1	130.06	130.06
patio door	Perfect Fit Aluminium Venetian	Colour: 25mm Slat 9404, Operating System: Glide System, Frame Colour: P.Fit Frame White, Control Type: Right	1	130.06	130.06
study	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Tuscan Oak, Control Type: Standard,	1	128.76	128.76

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

**Subtotal:** £ 1,059.06  
**VAT:** £ 211.80  
**Payments:** £ 635.43  
**Total:** £ 635.43

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Jacob Mori
Invoice:	3963
Invoice Date:	21-11-2023
Total Due:	£ 635.43
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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