

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	4079
Account Number	OLVE1001
Invoice Date	09-02-2024
Cust. Reference	LB4000

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

Invoice To	Susan Olver 3 Bubb Road Hampton Magna Warwick CV35 8NE
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Deliver To	Susan Olver 3 Bubb Road Hampton Magna Warwick CV35 8NE
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Location	Product	Description	Qty	Net	Total
back bed 1	Romans	Product Type: Range 2, Fabric: Capri Recycled, Colours: Orcha,	1	323.36	323.36
back bed 2	Romans	Product Type: Range 2, Fabric: Brodsworth, Colours: Pampas,	1	323.36	323.36
bathroom	Romans	Product Type: Range 2, Fabric: Andalusia, Colours: Gold,	1	276.38	276.38
front bedroom	Romans	Fabric: Aria, Colours: Burnt Orange, Product Type: Range 1,	1	324.98	324.98

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

Subtotal:	£ 1,248.33
VAT:	£ 249.67
Payments:	£ 749.00
Total:	£ 749.00

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:	Susan Olver
Invoice:	4079
Invoice Date:	09-02-2024
Total Due:	£ 749.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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