

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

Invoice No.	4021
Account Number	BROW1012
Invoice Date	19-12-2023
Cust. Reference	LB4012

Invoice To	Rachel Brown 54 Home Farm Crescent Whitnash Leamington Spa CV31 2QW
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Deliver To	Rachel Brown 54 Home Farm Crescent Whitnash Leamington Spa CV31 2QW
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Location	Product	Description	Qty	Net	Total
back bed	Fauxwood	Product Type: 50mm Fauxwood with Herringbone Tapes, Colours: Serene, Tapes: Sun Tape 25mm 50mm Cotton,	1	166.20	166.20
front bed	Fauxwood	Product Type: 50mm Fauxwood with Herringbone Tapes, Colours: Serene, Tapes: Sun Tape 25mm 50mm Cotton,	1	214.92	214.92
lounge	Fauxwood	Product Type: 50mm Fauxwood with Herringbone Tapes, Colours: Serene, Tapes: Sun Tape 25mm 50mm Cotton,	1	273.16	273.16
small bed	Fauxwood	Product Type: 50mm Fauxwood with Herringbone Tapes, Colours: Serene, Tapes: Sun Tape 25mm 50mm Cotton,	1	126.70	126.70

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

Subtotal: £ 780.83
VAT: £ 156.17
Payments: £ 468.50
Total: £ 468.50

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:	Rachel Brown
Invoice:	4021
Invoice Date:	19-12-2023
Total Due:	£ 468.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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