

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice No.
3542
Account Number
PLOT1003
Invoice Date
20-03-2023
Cust. Reference

Invoice To	Annette Tyler Plot158 10 Furnace Fields Bishops Itchington Southam CV472EL
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Deliver To	Annette Tyler Plot158 10 Furnace Fields Bishops Itchington Southam CV472EL
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Location	Product	Description	Qty	Net	Total
bathroom	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	78.20	78.20
bed over drive	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
bed over drive en-suite	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	78.20	78.20
bed over garden	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
front bed 1	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
front bed 2 w1	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
front bed 2 w2	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
kitchen w1	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
kitchen w2	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	105.40	105.40
lounge w1	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
lounge w2	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
lounge w3	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	126.20	126.20
utility door	Perfect Fit Cellular	Band A, Lexington, White,	1	126.55	126.55

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

Subtotal:	£ 1,524.17
VAT:	£ 304.83
Payments:	£ 914.50
Total:	£ 914.50

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs. Annette Tyler
 Invoice: 3542
 Invoice Date: 20-03-2023
 Total Due: £ 914.50
 Paid:

Please detach and send with payment to:

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