

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
4131
<b>Account Number</b>
DHES1001
<b>Invoice Date</b>
12-03-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Ian & Yvonne Mcllelland 47 Spinnaker Drive Te Atatu Peninsula Auckland 0610 New Zealand
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<b>Deliver To</b>	Ian & Yvonne Mcllelland 47 Spinnaker Drive Te Atatu Peninsula Auckland 0610 New Zealand
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Location	Product	Description	Qty	Net	Total
Back Bed	Rollers	Product Type: Range 4, Fabric: Sirocco (B) (FR), Colours: Stone, Control Type: Plastic Chain,	1	129.50	129.50
Back Bed	Rollers	Product Type: Range 4, Fabric: Sirocco (B) (FR), Colours: Stone, Control Type: Plastic Chain,	1	96.50	96.50
Front Bed (Facing Car Park)	Rollers	Product Type: Range 4, Fabric: Sirocco (B) (FR), Colours: Stone, Control Type: Plastic Chain,	1	96.50	96.50
Front Bed (Facing Car Park)	Rollers	Product Type: Range 4, Fabric: Sirocco (B) (FR), Colours: Stone, Control Type: Plastic Chain,	1	129.50	129.50

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

<b>Subtotal:</b>	<b>£ 452.00</b>
<b>VAT:</b>	<b>£ 90.40</b>
<b>Payments:</b>	<b>£ 271.20</b>
<b>Total:</b>	<b>£ 271.20</b>

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:	Ian & Yvonne Mcllelland
Invoice:	4131
Invoice Date:	12-03-2024
Total Due:	£ 271.20
Paid:	£ <input type="text"/>

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

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