

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.	3547
Account Number	WARW1005
Invoice Date	22-03-2023
Cust. Reference	F22172

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

Invoice To	Steph Warwick School Myton Road Warwick CV34 6PP
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Deliver To	Steph Warwick School Myton Road Warwick CV34 6PP
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Location	Product	Description	Qty	Net	Total
swan nest top left office	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	108.60	108.60
swans nest bottom left office w1	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	143.80	143.80
swans nest bottom left office w2	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	108.60	108.60
swans nest bottom right office	Fauxwood Venetians	Colour: Snow, Product Type: 50mm Expression,	1	143.80	143.80

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

Subtotal:	£ 504.80
VAT:	£ 100.96
Payments:	£ 0.00
Total:	£ 605.76

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:	Steph
Invoice:	3547
Invoice Date:	22-03-2023
Total Due:	£ 605.76
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW