

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4139
Account Number
GODF1002
Invoice Date
19-03-2024
Cust. Reference

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

Invoice To	Godfrey 55 Kenilworth Road Cubbington Leamington Spa CV32 7TW
-------------------	---

Deliver To	Godfrey 55 Kenilworth Road Cubbington Leamington Spa CV32 7TW
-------------------	---

Location	Product	Description	Qty	Net	Total
back right bed w1	Perfect Fit Cellular	Band D, Soho, Oyster, Top Down Bottom Up	1	141.42	141.42
back right bed w2	Perfect Fit Cellular	Band D, Soho, Oyster, Top Down Bottom Up	1	152.33	152.33
back right bed w3	Perfect Fit Cellular	Band D, Soho, Oyster, Top Down Bottom Up	1	181.91	181.91
back right bed w4	Perfect Fit Cellular	Band D, Soho, Oyster, Top Down Bottom Up	1	141.42	141.42
back right bed w5	Perfect Fit Cellular	Band D, Soho, Oyster, Top Down Bottom Up	1	152.33	152.33
en-suite	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White, Rail: VS2 Slide Comfort Rail, Floating Rail And Stick On Side Rail Colour: White	1	131.60	131.60
en-suite	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White, Rail: VS2 Slide Comfort Rail, Floating Rail And Stick On Side Rail Colour: White	1	70.83	70.83

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

Subtotal:	£ 971.67
VAT:	£ 194.33
Payments:	£ 583.00
Total:	£ 583.00

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:	Mrs. Godfrey
Invoice:	4139
Invoice Date:	19-03-2024
Total Due:	£ 583.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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