

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3693
Account Number
MCMO1001
Invoice Date
19-06-2023
Cust. Reference

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

Invoice To	Jim McMorran 3 Carter Drive Barford Warwick CV35 8ET
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Deliver To	Jim McMorran 3 Carter Drive Barford Warwick CV35 8ET
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Location	Product	Description	Qty	Net	Total
gym w1	50mm Fauxwood Venetian	Pricing Band: Band B, Colour: Desert Oak,	1	140.42	140.42
gym w3	50mm Fauxwood Venetian	Pricing Band: Band B, Colour: Desert Oak,	1	215.96	215.96
gym w4	50mm Fauxwood Venetian	Pricing Band: Band B, Colour: Desert Oak,	1	79.38	79.38

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

Subtotal:	£ 435.83
VAT:	£ 87.17
Payments:	£ 261.50
Total:	£ 261.50

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:	Jim McMorran
Invoice:	3693
Invoice Date:	19-06-2023
Total Due:	£ 261.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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