

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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|------------------------|
| Invoice No. |
| 4254 |
| Account Number |
| TAYL1016 |
| Invoice Date |
| 04-06-2024 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Karen Taylor 11 Young Close Warwick CV34 6PW |
|-------------------|---|

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|-------------------|---|
| Deliver To | Karen Taylor 11 Young Close Warwick CV34 6PW |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------|---|-----|--------|--------|
| bedroom | Romans | Product Type: Range 2, Fabric: Otto, Colours: Tutti Frutti, | 1 | 276.38 | 276.38 |
| Office | Perfect Fit Cellular | Band B, Lexington Blackout, | 2 | 120.24 | 240.48 |

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

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|------------------|-----------------|
| Subtotal: | £ 516.86 |
| VAT: | £ 103.38 |
| Payments: | £ 620.24 |
| Total: | £ 0.00 |

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: | Karen Taylor |
| Invoice: | 4254 |
| Invoice Date: | 04-06-2024 |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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