

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3798
Account Number
BUCK1002
Invoice Date
10-08-2023
Cust. Reference

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

Invoice To	Fiona Buckingham 30 MOSELEY ROAD KENILWORTH CV8 2AQ
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Deliver To	Fiona Buckingham 30 MOSELEY ROAD KENILWORTH CV8 2AQ
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Location	Product	Description	Qty	Net	Total
Door side window bottom	Perfect Fit Cellular	Lexington, Taupe, Band A,	1	89.62	89.62
Door side window top	Perfect Fit Cellular	Lexington, Taupe, Band A,	1	70.78	70.78
Doors	Perfect Fit Cellular	Lexington, Taupe, Band A,	2	103.38	206.76
kitchen window	Rollers	Fabric: Isla, Colours: Aloe, Product Type: Price Range B, Control Type: Metal Chain,	1	98.16	98.16

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

Subtotal:	£ 465.32
VAT:	£ 93.06
Payments:	£ 279.19
Total:	£ 279.19

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. Fiona Buckingham
Invoice:	3798
Invoice Date:	10-08-2023
Total Due:	£ 279.19
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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