

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
3920
<b>Account Number</b>
KAUR1004
<b>Invoice Date</b>
24-10-2023
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Pav Kaur 12 Upper Farm Road Upper Lighthorne CV33 8AX
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<b>Deliver To</b>	Pav Kaur 12 Upper Farm Road Upper Lighthorne CV33 8AX
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Location	Product	Description	Qty	Net	Total
guest room 1 en-suite	Rollers	Product Type: Price Range B, Fabric: Plaza, Colours: Sense, Control Type: Metal Chain,	1	75.34	75.34
kitchen patio doors	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Modesty, Control Type: Metal Chain,	1	127.50	127.50
Landing	Romans	Product Type: Range 1, Fabric: Cora, Colours: Ivory,	1	187.28	187.28
main bathroom	Rollers	Product Type: Price Range B, Fabric: Samba, Colours: Cream, Control Type: Metal Chain,	1	75.34	75.34
master bed ensuite	Rollers	Product Type: Price Range B, Fabric: Metz, Colours: Ash, Control Type: Metal Chain,	1	75.34	75.34

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

<b>Subtotal:</b>	<b>£ 540.80</b>
<b>VAT:</b>	<b>£ 108.17</b>
<b>Payments:</b>	<b>£ 324.48</b>
<b>Total:</b>	<b>£ 324.49</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Pav Kaur
Invoice:	3920
Invoice Date:	24-10-2023
Total Due:	£ 324.49
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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