

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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|------------------------|
| Invoice No. |
| 3990 |
| Account Number |
| TAPL1001 |
| Invoice Date |
| 05-12-2023 |
| Cust. Reference |
| |

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

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|-------------------|-----------------------------------------------------------------------------|
| Invoice To | Jacqui Taplin 32 Church Road Ryton on Dunsmore Coventry CV8 3ET |
|-------------------|-----------------------------------------------------------------------------|

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| Deliver To | Jacqui Taplin 32 Church Road Ryton on Dunsmore Coventry CV8 3ET |
|-------------------|-----------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------|--------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| Kitchen | Vision Rollers | Pricing Band: Range 1, Fabric: Argento, Colours: Grey, Cassette: 70mm Full Fascia Open Cassette, Cassette Colour: White, | 1 | 330.60 | 330.60 |

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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: | £ 330.60 |
| VAT: | £ 66.12 |
| Payments: | £ 200.00 |
| Total: | £ 196.72 |

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: | Jacqui Taplin |
| Invoice: | 3990 |
| Invoice Date: | 05-12-2023 |
| Total Due: | £ 196.72 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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