

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

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

## INVOICE

| Invoice No.     |
|-----------------|
| 4089            |
| Account Number  |
| GALL1001        |
| Invoice Date    |
| 14-02-2024      |
| Cust. Reference |
|                 |

| Invoice To | Stephanie Galloway<br>33 New Meadow Close<br>Shirley<br>Solihull<br>B90 1FZ |
|------------|-----------------------------------------------------------------------------|
|------------|-----------------------------------------------------------------------------|

| Deliver To | Stephanie Galloway<br>33 New Meadow Close<br>Shirley<br>Solihull<br>B90 1FZ |
|------------|-----------------------------------------------------------------------------|
|------------|-----------------------------------------------------------------------------|

| Location | Product      | Description                                                                                 | Qty | Net    | Total  |
|----------|--------------|---------------------------------------------------------------------------------------------|-----|--------|--------|
| bedroom  | Blind Screen | Product: Blind Screen 01, Fabric: Blackout White, Frame Colour: White, Gather Option: Right | 1   | 187.00 | 187.00 |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 186.67</b> |
| <b>VAT:</b>      | <b>£ 37.33</b>  |
| <b>Payments:</b> | <b>£ 112.00</b> |
| <b>Total:</b>    | <b>£ 112.00</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.

| Remittance Advice            |
|------------------------------|
| Customer: Stephanie Galloway |
| Invoice: 4089                |
| Invoice Date: 14-02-2024     |
| Total Due: £ 112.00          |
| Paid: £                      |

### Please detach and send with payment to:

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