

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
4357
<b>Account Number</b>
NESB1002
<b>Invoice Date</b>
19-08-2024
<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>	Debbie Nesbitt 1 Chedworth Close Stratford-Upon-Avon CV37 9EQ
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<b>Deliver To</b>	Debbie Nesbitt 1 Chedworth Close Stratford-Upon-Avon CV37 9EQ
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Location	Product	Description	Qty	Net	Total
back bed w1	Perfect Fit Cellular	Lexington, Cream, Band A,	1	123.56	123.56
back bed w2	Perfect Fit Cellular	Lexington, Cream, Band A,	1	128.79	128.79
front bed w1	Perfect Fit Cellular	Lexington, Cream, Band A,	1	111.74	111.74
front bed w2	Perfect Fit Cellular	Lexington, Cream, Band A,	1	111.74	111.74
front bed w3	Perfect Fit Cellular	Lexington, Cream, Band A,	1	123.56	123.56
kitchen w1	Perfect Fit Cellular	Lexington, Cream, Band A,	1	117.66	117.66
kitchen w2	Perfect Fit Cellular	Lexington, Cream, Band A,	1	110.18	110.18

<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>£ 827.23</b>
<b>VAT:</b>	<b>£ 165.45</b>
<b>Payments:</b>	<b>£ 496.34</b>
<b>Total:</b>	<b>£ 496.34</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:	Debbie Nesbitt
Invoice:	4357
Invoice Date:	19-08-2024
Total Due:	£ 496.34
Paid:	£ <input type="text"/>

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

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