

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

| |
|------------------------|
| Invoice No. |
| LB1458 |
| Account Number |
| CLIF1002 |
| Invoice Date |
| 04-06-2021 |
| Cust. Reference |
| |

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

| | |
|-------------------|---|
| Invoice To | Mrs. Stephanie Clifton 10 Mill Crescent Kineton Warwick, CV350LJ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Stephanie Clifton 10 Mill Crescent Kineton Warwick, CV350LJ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-------------------|-----------------------|--|-----|--------|--------|
| Bedroom 1 | Fauxwood Venetians | Slat Size: 50mm, Colour: True Fine Grain, Tape Colours: 25mm Tapes Cotton, | 1 | 142.78 | 142.78 |
| Bedroom 2 | Fauxwood Venetians | Slat Size: 50mm, Colour: True Fine Grain, Tape Colours: 25mm Tapes Cotton, | 1 | 142.78 | 142.78 |
| Bedroom 3 | Fauxwood Venetians | Slat Size: 50mm, Colour: True Fine Grain, Tape Colours: 25mm Tapes Cotton, | 1 | 80.46 | 80.46 |
| kitchen venetian | Fauxwood Venetians | Slat Size: 50mm, Colour: True Fine Grain, | 1 | 150.75 | 150.75 |
| Lounge left door | Perfect Fit Venetians | Colour: Lyra, | 1 | 108.23 | 108.23 |
| Lounge right door | Perfect Fit Venetians | Colour: Lyra, | 1 | 108.23 | 108.23 |
| Lounge window | Fauxwood Venetians | Slat Size: 50mm, Colour: True Fine Grain, Tape Colours: 25mm Tapes Cotton, | 1 | 166.14 | 166.14 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 899.37 |
| VAT: | £ 179.89 |
| Payments: | £ 540.00 |
| Total: | £ 539.26 |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

Remittance Advice

| | |
|---------------|------------------------|
| Customer: | Mrs. Stephanie Clifton |
| Invoice: | LB1458 |
| Invoice Date: | 04-06-2021 |
| Total Due: | £ 539.26 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH