INVOICE

Invoice No.
3165
Account Number
CLAR1012
Invoice Date
08-07-2022
Cust. Reference

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

Invoice To	Deliver To
Clara Fletcher 4 Applecroft Warwick CV34 8BB	Clara Fletcher 4 Applecroft Warwick CV34 8BB

Location	Product	Description	Qty	Net	Total
back bed w1	Fauxwood Venetians	Product Type: Expressions 50mm A With Standard Tapes, Colours: Snow, Tape Colour: White,	1	113.01	113.01
back bed w2	Fauxwood Venetians	Product Type: Expressions 50mm A With Standard Tapes, Colours: Snow, Tape Colour: White,	1	113.01	113.01
front bed w1	Fauxwood Venetians	Product Type: Expressions 50mm A With Standard Tapes, Colours: Snow, Tape Colour: White,	1	113.01	113.01
front bed w2	Fauxwood Venetians	Product Type: Expressions 50mm A With Standard Tapes, Colours: Snow, Tape Colour: White,	1	113.01	113.01
kitchen	Fauxwood Venetians	Product Type: Expressions 50mm A With Standard Tapes, Colours: Snow, Tape Colour: White,	1	113.01	113.01
lounge	Fauxwood Venetians	Product Type: Expressions 50mm A With Standard Tapes, Colours: Snow, Tape Colour: White,	1	146.70	146.70
lounge door	Perfect Fit Pleated	Hive, Hive Deluxe, Colours: Swan,	1	114.58	114.58

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 826.33**
VAT:	**£ 165.26**
Payments:	**£ 496.59**
Total:	**£ 495.00**

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: Clara Fletcher
Invoice: 3165
Invoice Date: 08-07-2022
Total Due: £ 495.00
Paid: £

Please detach and send with payment to:

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