

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3171
Account Number
SARA1004
Invoice Date
12-07-2022
Cust. Reference

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

Invoice To	Sarah Knight 109 Coppice Road Whitnash Leamington Spa CV31 2JB
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Deliver To	Sarah Knight 109 Coppice Road Whitnash Leamington Spa CV31 2JB
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Location	Product	Description	Qty	Net	Total
dining room	Romans	Product Type: Range 2, Fabric: Hadleigh, Colours: Dove,	1	397.74	397.74
front bed 1	Romans	Product Type: Range 2, Fabric: Albany, Colours: Duck Egg,	1	315.12	315.12
front bed 2	Romans	Product Type: Range 2, Fabric: Albany, Colours: Duck Egg,	1	315.12	315.12
kitchen	Fauxwood Venetians	Product Type: 50mm Expression, Colour: Cool White,	1	125.80	125.80
lounge	Romans	Product Type: Range 2, Fabric: Hadleigh, Colours: Dove,	1	360.48	360.48

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

Subtotal:	£ 1,514.17
VAT:	£ 302.83
Payments:	£ 908.50
Total:	£ 908.50

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:	Sarah Knight
Invoice:	3171
Invoice Date:	12-07-2022
Total Due:	£ 908.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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