

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3264
Account Number
UDDI1003
Invoice Date
27-09-2022
Cust. Reference

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

Invoice To	Katerina Uddin 48 Ranelagh Terrace Leamington Spa CV31 3BS
-------------------	---

Deliver To	Katerina Uddin 48 Ranelagh Terrace Leamington Spa CV31 3BS
-------------------	---

Location	Product	Description	Qty	Net	Total
back bed 1	Rollers	Fitting Height: 2400 mm, Product Type: Group C, Fabric: Bella, Colours: Rock, Control Type: Metal Chain, Tube:	1	116.74	116.74
back bed 2	Rollers	Fitting Height: 2400 mm, Product Type: Group C, Fabric: Bella, Colours: Rock, Control Type: Metal Chain, Tube:	1	95.10	95.10
front bed w1	Rollers	Fitting Height: 2400 mm, Product Type: Group C, Fabric: Bella, Colours: Rock, Control Type: Metal Chain, Tube:	1	87.92	87.92
front bed w2	Rollers	Fitting Height: 2400 mm, Product Type: Group C, Fabric: Bella, Colours: Rock, Control Type: Metal Chain, Tube:	1	116.74	116.74
ground floor bed	Rollers	Fitting Height: 2900 mm, Product Type: Group C, Fabric: Bella, Colours: Rock, Control Type: Metal Chain, Tube:	1	100.42	100.42
ground floor bed	Rollers	Fitting Height: 2900 mm, Product Type: Group C, Fabric: Bella, Colours: Rock, Control Type: Metal Chain, Tube:	1	116.91	116.91
ground floor bed	Rollers	Fitting Height: 2900 mm, Product Type: Group C, Fabric: Bella, Colours: Rock, Control Type: Metal Chain, Tube:	1	100.42	100.42
lounge	Rollers	Fitting Height: 2400 mm, Product Type: Group C, Fabric: Bella, Colours: Rock, Control Type: Metal Chain, Tube:	1	116.74	116.74

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

Subtotal:	£ 850.99
VAT:	£ 170.19
Payments:	£ 510.59
Total:	£ 510.59

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:	Katerina Uddin
Invoice:	3264
Invoice Date:	27-09-2022
Total Due:	£ 510.59
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW