

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
3279
<b>Account Number</b>
HELE1007
<b>Invoice Date</b>
03-10-2022
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Helen 115 Longfellow Road Stratford-Upon-Avon CV37 7PR
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<b>Deliver To</b>	Helen 115 Longfellow Road Stratford-Upon-Avon CV37 7PR
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Location	Product	Description	Qty	Net	Total
from bed 1 w1	Rollers	Product Type: Group C, Fabric: Bella, Colours: Frost, Control Type: Metal Chain,	1	89.67	89.67
from bed 1 w2	Rollers	Product Type: Group C, Fabric: Bella, Colours: Frost, Control Type: Metal Chain,	1	79.35	79.35
from bed 2	Rollers	Product Type: Group C, Fabric: Bella, Colours: Frost, Control Type: Metal Chain,	1	89.67	89.67
landing	Rollers	Product Type: Group C, Fabric: Bella, Colours: Frost, Control Type: Metal Chain,	1	84.54	84.54
main bed w3	Rollers	Product Type: Group C, Fabric: Bella, Colours: Frost, Control Type: Metal Chain,	1	79.35	79.35

<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>£ 422.58</b>
<b>VAT:</b>	<b>£ 84.51</b>
<b>Payments:</b>	<b>£ 254.00</b>
<b>Total:</b>	<b>£ 253.09</b>

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

<b>Remittance Advice</b>	
Customer:	Helen
Invoice:	3279
Invoice Date:	03-10-2022
Total Due:	£ 253.09
Paid:	£ <input type="text"/>

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