

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 No. | 3205 |
| Account Number | DAVI1001 |
| Invoice Date | 12-08-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Andrew Davidson. 54 Newbold Terrace East Leamington Spa CV32 4EZ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Andrew Davidson. 54 Newbold Terrace East Leamington Spa CV32 4EZ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|--------|--------|
| bedroom | Rollers | Product Type: Group C, Fabric: Bella, Colours: Snow, Cassette: Senses Cassette Side Winder, Fabric Covered Pelmet | 1 | 186.34 | 186.34 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 186.34 |
| VAT: | £ 37.27 |
| Payments: | £ 112.00 |
| Total: | £ 111.61 |

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: | Mr. Andrew Davidson. |
| Invoice: | 3205 |
| Invoice Date: | 12-08-2022 |
| Total Due: | £ 111.61 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
Clifford House,
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