

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3249
Account Number
MCCO1002
Invoice Date
20-09-2022
Cust. Reference

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

Invoice To	Jayne Mcconomy 255 Warwick Road Kenilworth CV8 1FB
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Deliver To	Jayne Mcconomy 255 Warwick Road Kenilworth CV8 1FB
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Location	Product	Description	Qty	Net	Total
Bed bay blind 1	Rollers	Product Type: Price Range B, Fabric: Hayden, Colours: Shadow, Control Type: Metal Chain,	1	75.14	75.14
Bed bay blind 2	Rollers	Product Type: Price Range B, Fabric: Hayden, Colours: Shadow, Control Type: Metal Chain,	1	75.14	75.14
Bed bay blind 3	Rollers	Product Type: Price Range B, Fabric: Hayden, Colours: Shadow, Control Type: Metal Chain,	1	120.14	120.14
Bed bay blind 4	Rollers	Product Type: Price Range B, Fabric: Hayden, Colours: Shadow, Control Type: Metal Chain,	1	75.14	75.14
Bed bay blind 5	Rollers	Product Type: Price Range B, Fabric: Hayden, Colours: Shadow, Control Type: Metal Chain,	1	75.14	75.14
lounge bay blind 1	Rollers	Product Type: Price Range B, Fabric: Halo, Colours: Pure, Control Type: Metal Chain,	1	78.12	78.12
lounge bay blind 2	Rollers	Product Type: Price Range B, Fabric: Halo, Colours: Pure, Control Type: Metal Chain,	1	78.12	78.12
lounge bay blind 3	Rollers	Product Type: Price Range B, Fabric: Halo, Colours: Pure, Control Type: Metal Chain,	1	130.18	130.18
lounge bay blind 4	Rollers	Product Type: Price Range B, Fabric: Halo, Colours: Pure, Control Type: Metal Chain,	1	78.12	78.12
lounge bay blind 5	Rollers	Product Type: Price Range B, Fabric: Halo, Colours: Pure, Control Type: Metal Chain,	1	78.12	78.12

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

Subtotal: £ 863.36
VAT: £ 172.67
Payments: £ 536.03
Total: £ 500.00

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:	Jayne Mcconomy
Invoice:	3249
Invoice Date:	20-09-2022
Total Due:	£ 500.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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