INVOICE

Invoice No.
3203
Account Number
GILE1001
Invoice Date
10-08-2022
Cust. Reference

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 To	Stephany Giles 2D Cherry Orchard Wellesbourne Warwick CV35 9NB

Deliver To	Stephany Giles 2D Cherry Orchard Wellesbourne Warwick CV35 9NB

Location	Product	Description	Qty	Net	Total
kitchen	Fauxwood Venetians	Product Type: 50mm Expression, Colour: Snow,	1	134.84	134.84

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal:	**£ 134.84**
VAT:	**£ 26.97**
Payments:	**£ 81.00**
Total:	**£ 80.81**

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: Stephany Giles
Invoice: 3203
Invoice Date: 10-08-2022
Total Due: £ 80.81
Paid: £

Please detach and send with payment to:

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