

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3356
Account Number
REED1003
Invoice Date
21-11-2022
Cust. Reference

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

Invoice To	Jo Reed 7 Meteor Way Southam CV47 1AP
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Deliver To	Jo Reed 7 Meteor Way Southam CV47 1AP
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Location	Product	Description	Qty	Net	Total
1st floor back bed	Romans	Product Type: Range 1, Fabric: Serpa, Colours: Seafoam,	1		
1st floor front bed	Romans	Product Type: Range 1, Fabric: Aria, Colours: Seafoam,	1		
1st floor landing	Romans	Product Type: Range 2, Fabric: Jacintha, Colours: Duck Egg,	1		
1st floor master bed en-suiet	Romans	Product Type: Range 2, Fabric: San Sebastian, Colours: Dove,	1		
2nd Floor Big Bed	Romans	Product Type: Range 1, Fabric: Malvern, Colours: Silver,	1		
2nd Floor Small Bed	Romans	Product Type: Range 3, Fabric: Evora, Colours: Charcoal,	1		
bathroom	Romans	Product Type: Range 2, Fabric: Kotomi, Colours: Silver,	1		
Kitchen	Romans	Product Type: Range 1, Fabric: Serpa, Colours: Indigo,	1		
study	Romans	Product Type: Range 2, Fabric: Oscar, Colours: Harlequin,	1		

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

Subtotal: £ 2,297.89
VAT: £ 459.58
Payments: £ 1,208.05
Total: £ 1,549.42

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:	Jo Reed
Invoice:	3356
Invoice Date:	21-11-2022
Total Due:	£ 1,549.42
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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