

**INVOICE**

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
3231
<b>Account Number</b>
DAWS1003
<b>Invoice Date</b>
31-08-2022
<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>	Valerie Dawson 34 Bridge Street Warwick CV34 5PD
-------------------	---

<b>Deliver To</b>	Valerie Dawson 34 Bridge Street Warwick CV34 5PD
-------------------	---

Location	Product	Description	Qty	Net	Total
Lounge	Rollers	Product Type: Range 6, Fabric: Hampton, Colours: Boat House, Control Type: Plastic Chain,	1	256.50	256.50

<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>£ 256.50</b>
<b>VAT:</b>	<b>£ 51.30</b>
<b>Payments:</b>	<b>£ 307.80</b>
<b>Total:</b>	<b>£ 0.00</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.

**Remittance Advice**

Customer:	Valerie Dawson
Invoice:	3231
Invoice Date:	31-08-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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