

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3277
Account Number
SEWE1001
Invoice Date
03-10-2022
Cust. Reference

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

Invoice To	Andy Sewell Riverside Caravan Park, Warwick Road Stratford-upon-Avon CV37 0NS
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Deliver To	Andy Sewell Riverside Caravan Park, Warwick Road Stratford-upon-Avon CV37 0NS
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Location	Product	Description	Qty	Net	Total
bathroom	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
en suite	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
kitchen	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
kitchen 2	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
Lounge 1	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
Lounge 2	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
Lounge 3	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
Lounge 4	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
lounge 5	Verticals	Product Type: Range A, Fabric: Splash, Colours: Bullet, Control Type: Wand Operation,	1		
main bedroom	Verticals	Product Type: Range C, Fabric: Bella, Colours: Gable, Control Type: Wand Operation,	1		
spare bed	Verticals	Product Type: Range C, Fabric: Bella, Colours: Gable, Control Type: Wand Operation,	1		

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

Subtotal: £ 1,045.80
VAT: £ 209.16
Payments: £ 627.48
Total: £ 627.48

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. Andy Sewell
Invoice:	3277
Invoice Date:	03-10-2022
Total Due:	£ 627.48
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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