

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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|------------------------|
| Invoice No. |
| 3646 |
| Account Number |
| CHAR1004 |
| Invoice Date |
| 20-05-2023 |
| Cust. Reference |
| |

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 429460288

| | |
|-------------------|--|
| Invoice To | Claire Charles 19 Congreve Close Warwick CV34 5RQ |
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| Deliver To | Claire Charles 19 Congreve Close Warwick CV34 5RQ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|---------|----------|
| garden | Awnings | Width: 3450 mm, Projection: 2500 mm, System: Tortola, Fabric: 320 954, Profile Colour: Anthracite Grey, Control Location: Right Motorised, Brackets: Bracket Covers, Motorisation: Situo 1 Pure io Handset, Extras: Resin Fixings, wind sensor io Sensor, 1x Spur power point supplied & Installed, | 1 | 3020.00 | 3,020.00 |

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

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|------------------|-------------------|
| Subtotal: | £ 3,020.00 |
| VAT: | £ 604.00 |
| Payments: | £ 2,624.00 |
| Total: | £ 1,000.00 |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

| | |
|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Claire Charles |
| Invoice: | 3646 |
| Invoice Date: | 20-05-2023 |
| Total Due: | £ 1,000.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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