INVOICE

Invoice No.
3282
Account Number
LEDG1001
Invoice Date
04-10-2022
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	Deliver To
Adam Ledger 35 Phillips Way West Hampton Magna Warwick CV35 8NJ	Adam Ledger 35 Phillips Way West Hampton Magna Warwick CV35 8NJ

Location	Product	Description	Qty	Net	Total
back bed	Wood Venetians	Product Type: 50mm Essential Collection, Colour: Pure, Tape Or Cord: Corded	1	128.33	128.33
front bed	Wood Venetians	Product Type: 50mm Essential Collection, Colour: Pure, Tape Or Cord: Corded	1	139.99	139.99

Customer Message

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

Thank you for your custom.

Subtotal:	**£ 268.32**
VAT:	**£ 53.67**
Payments:	**£ 161.00**
Total:	**£ 160.99**

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. Adam Ledger
Invoice: 3282
Invoice Date: 04-10-2022
Total Due: £ 160.99
Paid: £

Please detach and send with payment to:

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