

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3434
Account Number
TOMK1001
Invoice Date
10-01-2023
Cust. Reference

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

Invoice To	Anna Tomkinson 46 Warwick New Road Leamington Spa CV32 6AA
-------------------	---

Deliver To	Anna Tomkinson 46 Warwick New Road Leamington Spa CV32 6AA
-------------------	---

Location	Product	Description	Qty	Net	Total
kitchen	Romans	Product Type: Range 2, Fabric: Hadleigh, Colours: Cloud,	1	235.88	235.88
landing	Romans	Product Type: Range 1, Fabric: Monkey, Colours: Teal,	1	172.70	172.70
play room	Romans	Product Type: Range 1, Fabric: Monkey, Colours: Teal,	1	346.46	346.46
toilet	Romans	Product Type: Range 2, Fabric: Leopard Panama, Colours: Indigo,	1	179.18	179.18

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

Subtotal:	£ 934.17
VAT:	£ 186.83
Payments:	£ 560.50
Total:	£ 560.50

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:	Anna Tomkinson
Invoice:	3434
Invoice Date:	10-01-2023
Total Due:	£ 560.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW