

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3219
Account Number
BAGR1001
Invoice Date
19-08-2022
Cust. Reference

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

Invoice To	Jasdeep Bagri 138 Vickers Way Warwick CV34 7AP
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Deliver To	Jasdeep Bagri 138 Vickers Way Warwick CV34 7AP
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Location	Product	Description	Qty	Net	Total
bed 1	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene, Tape Option: Herringbone Tapes, Tape Colour: 25mm Cotton	1	106.25	106.25
bed 2	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene, Tape Option: Herringbone Tapes, Tape Colour: 25mm Cotton	1	123.63	123.63
bed 3	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene, Tape Option: Herringbone Tapes, Tape Colour: 25mm Cotton	1	123.63	123.63
kitchen	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene, Tape Option: Herringbone Tapes, Tape Colour: 25mm Cotton	1	123.63	123.63
landing	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene, Tape Option: Herringbone Tapes, Tape Colour: 25mm Cotton	1	100.23	100.23
lounge w1	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene, Tape Option: Herringbone Tapes, Tape Colour: 25mm Cotton	1	123.63	123.63
lounge w2	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene, Tape Option: Herringbone Tapes, Tape Colour: 25mm Cotton	1	123.63	123.63

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

Subtotal: £ 824.63
VAT: £ 164.95
Payments: £ 494.79
Total: £ 494.79

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:	Mrs. Jasdeep Bagri
Invoice:	3219
Invoice Date:	19-08-2022
Total Due:	£ 494.79
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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