

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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|------------------------|
| Invoice No. |
| 3346 |
| Account Number |
| MART1009 |
| Invoice Date |
| 15-11-2022 |
| Cust. Reference |
| |

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

| | |
|-------------------|--|
| Invoice To | Martin 5 Packhorse Road Stratford-Upon-Avon CV379AQ |
|-------------------|--|

| | |
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| Deliver To | Martin 5 Packhorse Road Stratford-Upon-Avon CV379AQ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-------------------|----------------------|--------------------------------------|-----|--------|--------|
| main bed 1 w1 | Perfect Fit Cellular | Hive BO, Hive Deluxe Blackout, Swan, | 1 | 122.96 | 122.96 |
| main bed 1 w2 | Perfect Fit Cellular | Hive BO, Hive Deluxe Blackout, Swan, | 1 | 115.55 | 115.55 |
| main bed 2 w1 | Perfect Fit Cellular | Hive BO, Hive Deluxe Blackout, Swan, | 1 | 122.96 | 122.96 |
| main bed 2 w2 | Perfect Fit Cellular | Hive BO, Hive Deluxe Blackout, Swan, | 1 | 115.55 | 115.55 |
| main bed front w1 | Perfect Fit Cellular | Hive BO, Hive Deluxe Blackout, Swan, | 1 | 115.55 | 115.55 |
| main front bed w2 | Perfect Fit Cellular | Hive BO, Hive Deluxe Blackout, Swan, | 1 | 115.55 | 115.55 |

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

Subtotal: £ 708.12
VAT: £ 141.62
Payments: £ 849.74
Total: £ 0.00

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: | Martin |
| Invoice: | 3346 |
| Invoice Date: | 15-11-2022 |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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