

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3228
Account Number
ARNO1001
Invoice Date
30-08-2022
Cust. Reference

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

Invoice To	Ryan Villiers Arnold Lodge School 15-17 Kenilworth Road Leamington Spa CV32 5TW
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Deliver To	Ryan Villiers Arnold Lodge School 15-17 Kenilworth Road Leamington Spa CV32 5TW
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Location	Product	Description	Qty	Net	Total
A18	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Rock, Control Type: Plastic Chain,	1	100.18	100.18
A18 window 2	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Rock, Control Type: Plastic Chain,	1	100.18	100.18
Janes office	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Rock, Control Type: Plastic Chain,	1	115.36	115.36
Pete's office	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Rock, Control Type: Plastic Chain,	1	115.36	115.36
S1	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Rock, Control Type: Plastic Chain,	1	143.96	143.96
S4	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Rock, Control Type: Plastic Chain,	1	143.96	143.96
Sonia's office	Rollers	Product Type: Price Range A, Fabric: Splash, Colours: Rock, Control Type: Plastic Chain,	1	90.40	90.40

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

Subtotal:	£ 809.40
VAT:	£ 161.88
Payments:	£ 0.00
Total:	£ 971.28

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. Ryan Villiers
Invoice: 3228
Invoice Date: 30-08-2022
Total Due: £ 971.28
Paid: £ <input type="text"/>

Please detach and send with payment to:

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