

**INVOICE**

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
3409
<b>Account Number</b>
LAUR1002
<b>Invoice Date</b>
21-12-2022
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Laura 88 Stirling Avenue Leamington Spa CV32 7HS
-------------------	-----------------------------------------------------------

<b>Deliver To</b>	Laura 88 Stirling Avenue Leamington Spa CV32 7HS
-------------------	-----------------------------------------------------------

Location	Product	Description	Qty	Net	Total
back bed	Wood Venetians	Colour: Pure, Product Type: 50mm Essential Collection, Tape Or Cord: Corded,	1	249.31	249.31

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

<b>Subtotal:</b>	<b>£ 249.31</b>
<b>VAT:</b>	<b>£ 49.86</b>
<b>Payments:</b>	<b>£ 149.59</b>
<b>Total:</b>	<b>£ 149.58</b>

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: Laura  
Invoice: 3409  
Invoice Date: 21-12-2022  
Total Due: £ 149.58  
Paid:

**Please detach and send with payment to:**

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