

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

| |
|------------------------|
| Invoice No. |
| 3474 |
| Account Number |
| ENNI1001 |
| Invoice Date |
| 06-02-2023 |
| Cust. Reference |
| |

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

| | |
|-------------------|--|
| Invoice To | Hazel Ennis 32 White Lias Way Upper Lighthorne Leamington Spa CV33 8AE |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Hazel Ennis 32 White Lias Way Upper Lighthorne Leamington Spa CV33 8AE |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-----------|-----------------------|--|-----|--------|--------|
| back bed | Fauxwood Venetians | Colour: Snow, Product Type: 50mm Expression, Tape Or Cord: Taped, Tape Colour: White, Tape Width: 25mm | 1 | 115.50 | 115.50 |
| Doors | Perfect Fit Venetians | Matt, Glide System, | 1 | 121.22 | 121.22 |
| Doors | Perfect Fit Venetians | Matt, Glide System, | 1 | 121.22 | 121.22 |
| front bed | Fauxwood Venetians | Colour: Snow, Product Type: 50mm Expression, Tape Or Cord: Taped, Tape Colour: White, Tape Width: 25mm | 1 | 128.60 | 128.60 |
| kitchen | Fauxwood Venetians | Colour: Snow, Product Type: 50mm Expression, Tape Or Cord: Taped, Tape Colour: White, Tape Width: 25mm | 1 | 115.50 | 115.50 |
| lounge | Fauxwood Venetians | Colour: Snow, Product Type: 50mm Expression, Tape Or Cord: Taped, Tape Colour: White, Tape Width: 25mm | 1 | 160.42 | 160.42 |
| office | Fauxwood Venetians | Colour: Snow, Product Type: 50mm Expression, Tape Or Cord: Taped, Tape Colour: White, Tape Width: 25mm | 1 | 115.50 | 115.50 |

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

Subtotal: £ 878.33
VAT: £ 175.67
Payments: £ 527.00
Total: £ 527.00

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: | Miss. Hazel Ennis |
| Invoice: | 3474 |
| Invoice Date: | 06-02-2023 |
| Total Due: | £ 527.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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