

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 3495                   |
| <b>Account Number</b>  |
| BAXT1002               |
| <b>Invoice Date</b>    |
| 17-02-2023             |
| <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> | Emma Baxter<br>59 Montrose Avenue<br>Leamington Spa<br>CV32 7DS |
|-------------------|-----------------------------------------------------------------|

|                   |                                                                 |
|-------------------|-----------------------------------------------------------------|
| <b>Deliver To</b> | Emma Baxter<br>59 Montrose Avenue<br>Leamington Spa<br>CV32 7DS |
|-------------------|-----------------------------------------------------------------|

| Location | Product | Description                                                                              | Qty | Net   | Total |
|----------|---------|------------------------------------------------------------------------------------------|-----|-------|-------|
| bathroom | Rollers | Fabric: Splash, Colours: Vellum, Product Type: Price Range A, Control Type: Metal Chain, | 1   | 83.02 | 83.02 |

|                                                                                 |
|---------------------------------------------------------------------------------|
| <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>£ 83.02</b> |
| <b>VAT:</b>      | <b>£ 16.60</b> |
| <b>Payments:</b> | <b>£ 49.81</b> |
| <b>Total:</b>    | <b>£ 49.81</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.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Emma Baxter            |
| Invoice:                 | 3495                   |
| Invoice Date:            | 17-02-2023             |
| Total Due:               | £ 49.81                |
| Paid:                    | £ <input type="text"/> |

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

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