

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3471
Account Number
KENN1011
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	Jacqueline Kenny 25 Rosewood Crescent Leamington Spa CV32 7UN
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Deliver To	Jacqueline Kenny 25 Rosewood Crescent Leamington Spa CV32 7UN
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Location	Product	Description	Qty	Net	Total
bay centre	Verticals	Fabric: Vivi, Colours: Stone, Product Type: Range D, Control Type: Wand Operation (Aluminium), Stack: Left, Extras: Welded louvers with plastic weights and stab chain, Slat Assem	1	147.60	147.60
bay left	Verticals	Fabric: Vivi, Colours: Stone, Product Type: Range D, Control Type: Wand Operation (Aluminium), Stack: Left, Extras: Welded louvers with plastic weights and stab chain, Slat Assem	1	113.74	113.74
bay right	Verticals	Fabric: Vivi, Colours: Stone, Product Type: Range D, Control Type: Wand Operation (Aluminium), Stack: Right, Extras: Welded louvers with plastic weights and stab chain, Slat Assem	1	104.00	104.00

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

Subtotal:	£ 365.00
VAT:	£ 73.00
Payments:	£ 219.00
Total:	£ 219.00

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:	Jacqueline Kenny
Invoice:	3471
Invoice Date:	06-02-2023
Total Due:	£ 219.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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