

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

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|------------------------|
| Invoice No. |
| 3440 |
| Account Number |
| WIDG1001 |
| Invoice Date |
| 18-01-2023 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Kiran Heer Widgit Software First Floor Offices Artemis Drive Tachbrook Park Warwick CV34 6UD |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Kiran Heer Widgit Software First Floor Offices Artemis Drive Tachbrook Park Warwick CV34 6UD |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------------|--|-----|-------|-------|
| Office | Call Out Charge | | 1 | 35.00 | 35.00 |
| Office | Miscellaneous | Special Instructions: Remove rotate and refit blinds including child safety devices and extend tilt chains | 2 | 40.00 | 80.00 |

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

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|------------------|-----------------|
| Subtotal: | £ 115.00 |
| VAT: | £ 23.00 |
| Payments: | £ 0.00 |
| Total: | £ 138.00 |

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: | Kiran Heer |
| Invoice: | 3440 |
| Invoice Date: | 18-01-2023 |
| Total Due: | £ 138.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:
Leamington Blinds
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW