

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
3531
<b>Account Number</b>
BARR1003
<b>Invoice Date</b>
14-03-2023
<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>	Jenny Barr 17 Blacklow Road Warwick CV34 5SZ
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<b>Deliver To</b>	Jenny Barr 17 Blacklow Road Warwick CV34 5SZ
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Location	Product	Description	Qty	Net	Total
back bed	Rollers	Fabric: Bella, Colours: Bossa, Product Type: Price Range C, Control Type: Metal Chain,	1	136.66	136.66
front bed 1 w1	Fauxwood Venetians	Colours: Serene Fine Grain, Product Type: 50mm Fauxwood,	1	137.78	137.78
front bed 1 w2	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene Fine Grain,	1	191.35	191.35
front bed 2 w1	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene Fine Grain,	1	253.07	253.07
front bed 2 w2	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene Fine Grain,	1	137.78	137.78
landing	Fauxwood Venetians	Product Type: 50mm Fauxwood, Colours: Serene Fine Grain,	1	181.97	181.97

<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>£ 1,038.33</b>
<b>VAT:</b>	<b>£ 207.67</b>
<b>Payments:</b>	<b>£ 623.00</b>
<b>Total:</b>	<b>£ 623.00</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:	Jenny Barr
Invoice:	3531
Invoice Date:	14-03-2023
Total Due:	£ 623.00
Paid:	£ <input type="text"/>

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

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