

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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|------------------------|
| Invoice No. |
| 3571 |
| Account Number |
| NINA1001 |
| Invoice Date |
| 04-04-2023 |
| Cust. Reference |
| |

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

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|-------------------|--|
| Invoice To | Meena 8 Costard Avenue Warwick CV34 6BP |
|-------------------|--|

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|-------------------|--|
| Deliver To | Meena 8 Costard Avenue Warwick CV34 6BP |
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| Location | Product | Description | Qty | Net | Total |
|------------|--------------------------------|--|-----|--------|--------|
| left door | Perfect Fit Aluminium Venetian | Colour: 25mm Slat Gloss, Fascia: P.Fit Frame White, Operating System: Glide System, Control Type: Left, | 1 | 129.53 | 129.53 |
| right door | Perfect Fit Aluminium Venetian | Colour: 25mm Slat Gloss, Fascia: P.Fit Frame White, Operating System: Glide System, Control Type: Right, | 1 | 129.53 | 129.53 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 259.06 |
| VAT: | £ 51.82 |
| Payments: | £ 155.44 |
| Total: | £ 155.44 |

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: Meena
Invoice: 3571
Invoice Date: 04-04-2023
Total Due: £ 155.44
Paid: £

Please detach and send with payment to:

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