

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3614
Account Number
SMIT1033
Invoice Date
24-04-2023
Cust. Reference

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 429460288

Invoice To	Eric Smith 20 Manor Road Kenilworth CV82GJ
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Deliver To	Eric Smith 20 Manor Road Kenilworth CV82GJ
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Location	Product	Description	Qty	Net	Total
door 1	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	209.80	209.80
door 2	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	209.80	209.80
window 1	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	289.00	289.00
window 2	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	260.20	260.20
window 3	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	150.40	150.40
window 4	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	289.00	289.00
window 5	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	236.80	236.80
window 6	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	236.80	236.80
window 7	Cellular Blinds	Product Type: Cellular VS2 Slide - Rectangular Stick On Multizone Range 1, Fabric: Lexington, Colours: White,	1	289.00	289.00

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

Subtotal:	£ 2,170.83
VAT:	£ 434.17
Payments:	£ 1,302.50
Total:	£ 1,302.50

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mr. Eric Smith
Invoice:	3614
Invoice Date:	24-04-2023
Total Due:	£ 1,302.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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