

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3708
Account Number
WILL1018
Invoice Date
23-06-2023
Cust. Reference

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

Invoice To	Rachel Williams 54 Vickers Way Warwick CV34 7AP
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Deliver To	Rachel Williams 54 Vickers Way Warwick CV34 7AP
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Location	Product	Description	Qty	Net	Total
bottom left	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	120.04	120.04
bottom right	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	120.04	120.04
centre 1	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	131.51	131.51
centre 2	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	131.51	131.51
centre 3	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	131.51	131.51
centre 4	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	131.51	131.51
kids room bottom	Perfect Fit Cellular	Lexington Blackout, Dove Grey, Band B,	1	135.70	135.70
kids room top	Perfect Fit Cellular	Lexington Blackout, Dove Grey, Band B,	1	131.59	131.59
patio door 1 + 2	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	2	136.81	273.62
top left	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	116.57	116.57
top right	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	116.57	116.57

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

Discount:	£154.02
Subtotal:	£ 1,385.83
VAT:	£ 277.17
Payments:	£ 831.50
Total:	£ 831.50

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:	Rachel Williams
Invoice:	3708
Invoice Date:	23-06-2023
Total Due:	£ 831.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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