

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
4027
<b>Account Number</b>
JAYW1001
<b>Invoice Date</b>
20-12-2023
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Nicola Jaywardene 8 Chestnut Walk Stratford-upon-Avon CV37 6HQ
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<b>Deliver To</b>	Nicola Jaywardene 8 Chestnut Walk Stratford-upon-Avon CV37 6HQ
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Location	Product	Description	Qty	Net	Total
back bed bay 1	Rollers	Product Type: Range 2, Fabric: Iona Blackout, Colours: Cloud, Control Type: Metal Chain,	1		
back bed bay 2	Rollers	Product Type: Range 2, Fabric: Iona Blackout, Colours: Cloud, Control Type: Metal Chain,	1		
back bed bay 3	Rollers	Product Type: Range 2, Fabric: Iona Blackout, Colours: Cloud, Control Type: Metal Chain,	1		
back bed bay 4	Rollers	Product Type: Range 2, Fabric: Iona Blackout, Colours: Cloud, Control Type: Metal Chain,	1		
back bed bay 5	Rollers	Product Type: Range 2, Fabric: Iona Blackout, Colours: Cloud, Control Type: Metal Chain,	1		
back right bed	Rollers	Product Type: Range 2, Fabric: Iona Blackout, Colours: Cloud, Control Type: Metal Chain,	1		
Bay centre	Fauxwood	Product Type: 50mm Fauxwood, Colours: Serene,	1		
Bay left	Fauxwood	Product Type: 50mm Fauxwood, Colours: Serene,	1		
bed bay centre	Fauxwood	Product Type: 50mm Fauxwood, Colours: Serene,	1		
bed bay left	Fauxwood	Product Type: 50mm Fauxwood, Colours: Serene,	1		
bed bay right	Fauxwood	Product Type: 50mm Fauxwood, Colours: Serene,	1		
Right right	Fauxwood	Product Type: 50mm Fauxwood, Colours: Serene,	1		

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

**Subtotal:** £ 1,424.17  
**VAT:** £ 284.83  
**Payments:** £ 1,709.00  
**Total:** £ 0.00

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

<b>Remittance Advice</b>	
Customer:	Nicola Jaywardene
Invoice:	4027
Invoice Date:	20-12-2023
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

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

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