

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3865
Account Number
ADAM1010
Invoice Date
18-09-2023
Cust. Reference

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

Invoice To	Dave Adams 24 Woodward Close Whitnash Leamington Spa CV31 2LS
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Deliver To	Dave Adams 24 Woodward Close Whitnash Leamington Spa CV31 2LS
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Location	Product	Description	Qty	Net	Total
back bed	Shutters	Range: Austin, Colour: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LLR,	1	476.76	476.76
front bed	Shutters	Range: Austin, Colour: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LLR,	1	481.10	481.10
front bed 1	Shutters	Range: Austin, Colour: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LR,	1	314.49	314.49
landing	Shutters	Range: Austin, Colour: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LR,	1	270.76	270.76
lounge bay	Shutters	Range: Austin, Colour: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height, Panel Configuration: LBLBRBR, Extras: Custom Bay Posts,	1	913.53	913.53

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

Subtotal: £ 2,456.67
VAT: £ 491.33
Payments: £ 1,500.00
Total: £ 1,448.00

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

Remittance Advice	
Customer:	Mr. Dave Adams
Invoice:	3865
Invoice Date:	18-09-2023
Total Due:	£ 1,448.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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