

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

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|------------------------|
| Invoice No. |
| 3683 |
| Account Number |
| NEED1001 |
| Invoice Date |
| 12-06-2023 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Andrew Needham 12 St. Andrews Road Leamington Spa CV32 7EU |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Andrew Needham 12 St. Andrews Road Leamington Spa CV32 7EU |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|------------|------------------------|-------------------------------------|-----|--------|--------|
| lounge bay | 50mm Fauxwood Venetian | Pricing Band: Band A, Colour: True, | 1 | 235.24 | 235.24 |
| lounge bay | 50mm Fauxwood Venetian | Pricing Band: Band A, Colour: True, | 1 | 86.66 | 86.66 |

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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: | £ 321.67 |
| VAT: | £ 64.33 |
| Payments: | £ 193.00 |
| Total: | £ 193.00 |

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: | Andrew Needham |
| Invoice: | 3683 |
| Invoice Date: | 12-06-2023 |
| Total Due: | £ 193.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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