

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
3764
Account Number
FARR1003
Invoice Date
20-07-2023
Cust. Reference

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

Invoice To	Helen Farren 261 Dunchurch Road Rugby CV226HP
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Deliver To	Helen Farren 261 Dunchurch Road Rugby CV226HP
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Location	Product	Description	Qty	Net	Total
guest bed w1	Rollers	Product Type: Range 4, Fabric: Barclay, Colours: Pure, Control Type: Motor, Cassette: 70mm Full fascia Open Cassette, White, Fabric Covered Cassette: Yes, Bottom Bar: Senses Fabric Wrapped Bottom Bar, Motorisation: Somfy Sonesse 30 Ultra Lithium, Extras: Situo 4 Channel Remote,	1	655.90	655.90
guest bed w2	Rollers	Product Type: Range 4, Fabric: Barclay, Colours: Pure, Control Type: Motor, Cassette: 70mm Full fascia Open Cassette, White, Fabric Covered Cassette: Yes, Bottom Bar: Senses Fabric Wrapped Bottom Bar, Motorisation: Somfy Sonesse 30 Ultra Lithium, Extras: Somfy Charger	1	395.70	395.70
main bed	Rollers	Product Type: Range 4, Fabric: Barclay, Colours: Pure, Control Type: Motor, Cassette: 70mm Full fascia Open Cassette, White, Fabric Covered Cassette: Yes, Bottom Bar: Senses Fabric Wrapped Bottom Bar, Motorisation: Somfy Sonesse 30 Ultra Lithium, Extras: Situo 1 Channel Remote,	1	643.90	643.90

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

Subtotal:	£ 1,695.50
VAT:	£ 339.10
Payments:	£ 1,017.30
Total:	£ 1,017.30

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:	Mrs. Helen Farren
Invoice:	3764
Invoice Date:	20-07-2023
Total Due:	£ 1,017.30
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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