

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

Invoice No.	4014
Account Number	GRAH1001
Invoice Date	14-12-2023
Cust. Reference	Lb3994

Invoice To	Julia Graham 46 Barrow Road Kenilworth CV8 1EH
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Deliver To	Julia Graham 46 Barrow Road Kenilworth CV8 1EH
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Location	Product	Description	Qty	Net	Total
back bed	25mm Alumitex Venetian	Colour: 25mm Slat Matt, Control Type: Standard	1	146.64	146.64
dining room	89mm Cruze Vertical	Fabric: Splash, Colours: Snow 89mm Louvre, System Colour: Gloss White, Control Mech: Cord & Chain, Control Side: Left Control, Fabric Stack: Right Stack, Oper Chain: Cruze Vertical Op. Chain Nickel, Stab Chain: None Required, Bottom Weights: 89mm Exposed Chainless Plastic,	1	198.31	198.31
front bed 1	25mm Alumitex Venetian	Colour: 25mm Slat Matt, Control Type: Standard	1	146.64	146.64
front bed 2	25mm Alumitex Venetian	Colour: 25mm Slat Matt, Control Type: Standard	1	101.82	101.82
hall	25mm Alumitex Venetian	Colour: 25mm Slat Matt, Control Type: Standard	1	82.86	82.86
kitchen	25mm Alumitex Venetian	Colour: 25mm Slat Matt, Control Type: Standard	1	90.98	90.98
landing	25mm Alumitex Venetian	Colour: 25mm Slat Matt, Control Type: Right	1	97.64	97.64
lounge	25mm Alumitex Venetian	Colour: 25mm Slat Matt, Control Type: Standard	1	164.72	164.72

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

Subtotal:	£ 1,030.00
VAT:	£ 206.00
Payments:	£ 620.00
Total:	£ 616.00

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:	Julia Graham
Invoice:	4014
Invoice Date:	14-12-2023
Total Due:	£ 616.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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