

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4005
Account Number
SIU1001
Invoice Date
11-12-2023
Cust. Reference

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

Invoice To	Omar Siu 8 Grange Farm, London Road Ryton on Dunsmore Coventry CV8 3ER
-------------------	--

Deliver To	Omar Siu 8 Grange Farm, London Road Ryton on Dunsmore Coventry CV8 3ER
-------------------	--

Location	Product	Description	Qty	Net	Total
kitchen	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Fired Walnut,	1	175.60	175.60
lounge 1	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Fired Walnut, Valance Type: Uncut, Brackets: Standard Brackets, Align and Match: Align and Colour Match, Valance Style: Standard Valance	1	105.32	105.32
lounge 2	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Fired Walnut, Valance Type: Uncut, Brackets: Standard Brackets, Align and Match: Align and Colour Match, Valance Style: Standard Valance	1	140.50	140.50
room 1	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Fired Walnut, Valance Type: Uncut, Brackets: Standard Brackets, Align and Match: Align and Colour Match, Valance Style: Standard Valance	1	128.76	128.76
room 2	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Fired Walnut, Valance Type: Uncut, Brackets: Standard Brackets, Align and Match: Align and Colour Match, Valance Style: Standard Valance	1	128.76	128.76
utility	50mm Sunwood Venetian	Pricing Band: 50mm Essential Collection, Colour: Fired Walnut, Valance Type: Uncut, Brackets: Standard Brackets, Align and Match: Align and Colour Match, Valance Style: Standard Valance	1	128.76	128.76

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

Subtotal:	£ 807.50
VAT:	£ 161.50
Payments:	£ 484.50
Total:	£ 484.50

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: Omar Siu
Invoice: 4005
Invoice Date: 11-12-2023
Total Due: £ 484.50
Paid: <input type="text"/>

Please detach and send with payment to:

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