

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.
LB4101
Account Number
DUNN1003
Invoice Date
15-01-2024
Cust. Reference

Invoice To	Mary Dunn Church Cottage, School Hill Offchurch Leamington Spa, CV33 9AL
-------------------	---

Deliver To	Mary Dunn Church Cottage, School Hill Offchurch Leamington Spa, CV33 9AL
-------------------	---

Location	Product	Description	Qty	Net	Total
play room w1	Cellular Blinds	Product Type: EaziPleat - Cellular Range 3, Fabric: Blenheim Blackout, Colours: Ochre, Rail: VS2 Slide Comfort Rail, Control Type: Manual,	1	207.00	207.00
Playroom Roof	Lantern Roof Blinds	Product Type: SonaSky Blackout, Fabric: Blackout, Side Rail Colour: White, Control Type: Motorised Via Somfy Motor, Motorisation: Somfy Solar Pack with Battery, Battery Charger, 1 Channel Remote	1	1130.40	1,130.40
playroom w2	Perfect Fit Cellular	Blenheim Blackout, Ochre, Band D,	1	167.88	167.88
playroom w3	Perfect Fit Cellular	Blenheim Blackout, Ochre, Band D,	1	163.24	163.24
playroom w4	Perfect Fit Cellular	Blenheim Blackout, Ochre, Band D,	1	163.24	163.24
playroom w5	Perfect Fit Cellular	Blenheim Blackout, Ochre, Band D,	1	167.88	167.88

Customer Message
Thank you for your order.
Once we take delivery of your goods we will be in contact to arrange Installation. Due to current demand and manufacturers being extremely busy lead times may vary which is out of our control. Thank you for your understanding.

Subtotal:	£ 2,000.00
VAT:	£ 400.00
Payments:	£ 862.10
Total:	£ 1,537.90

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:	Mary Dunn
Invoice:	LB4101
Invoice Date:	15-01-2024
Total Due:	£ 1,537.90
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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