

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4235
Account Number
WINT1001
Invoice Date
23-05-2024
Cust. Reference

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

Invoice To	Debbie Winters The Curlews Whiteway Mollington Banbury OX171DW
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Deliver To	Debbie Winters The Curlews Whiteway Mollington Banbury OX171DW
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Location	Product	Description	Qty	Net	Total
back bed	Rollers	Fabric: Bella (B), Hint, Product Type: Range 3, Control Type: Silver Chain (Continuous), Cassette: 70mm Full fascia Open Cassette, Black, No, Bottom Bar: Senses Fabric Wrapped Bottom Bar	1		
Bedroom shape 1	Apex Blinds	Product Type: Cellular Range 2, Fabric: Blackout, Linen, Hardware Colour: Black, Control Type: Motorised, Motorisation: Lithium-ion Battery Pack, 1 Channel Wall Switch	1		
Bedroom shape 2	Apex Blinds	Product Type: Cellular Range 2, Fabric: Blackout, Linen, Hardware Colour: Black, Control Type: Motorised, Motorisation: Lithium-ion Battery Pack, 1 Channel Wall Switch	1		
front bed	Perfect Fit Cellular	Band B, Lexington Blackout, Lagoon,	1		
ground floor bathroom	Rollers	Fabric: Splash, Canvas, Product Type: Simplicity, Control Type: Silver Chain (Continuous), Cassette: 70mm Full fascia Open Cassette, Black, No, Bottom Bar: Senses Fabric Wrapped Bottom Bar	1		
Guest bed	Perfect Fit Cellular	Band B, Lexington Blackout, Taupe,	1		
lounge w1	Perfect Fit Cellular	Band A, Lexington, Taupe,	1		
lounge w2	Perfect Fit Cellular	Band A, Lexington, Taupe,	1		
lounge w3	Perfect Fit Cellular	Band A, Lexington, Taupe,	1		
lounge w4	Perfect Fit Cellular	Band A, Lexington, Taupe,	1		

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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:	£ 7,333.33
VAT:	£ 1,466.67
Payments:	£ 4,400.00
Total:	£ 4,400.00

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: Mrs. Debbie Winters
Invoice: 4235
Invoice Date: 23-05-2024
Total Due: £ 4,400.00
Paid: £

Please detach and send with payment to:

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