

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4283
Account Number
PATO1001
Invoice Date
17-06-2024
Cust. Reference

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

Invoice To	Jacqueline Paton 14 Hazel Rise Warwick CV34 8AZ
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Deliver To	Jacqueline Paton 14 Hazel Rise Warwick CV34 8AZ
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Location	Product	Description	Qty	Net	Total
Bathroom	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	89.66	89.66
Front bed 1 w1	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	89.66	89.66
Front Bed 1 W2	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	123.04	123.04
Front Bed 2	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	103.58	103.58
Front Bed 2 en-suite	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	89.66	89.66
Kitchen	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	158.28	158.28
Landing	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	158.28	158.28
Lounge	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	158.28	158.28
Study	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	158.28	158.28
Top floor bathroom	Skylight Blinds	Blind Type: Dakstra, Product Type: Price Range C, Fabric: Bella, Colours: Mirage, Manual	1	107.02	107.02
Top Floor Bed	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	128.02	128.02
Top floor bedroom	Skylight Blinds	Blind Type: Dakstra, Product Type: Price Range C, Fabric: Bella, Colours: Mirage, Manual	1	107.02	107.02
Top floor landing	Skylight Blinds	Blind Type: Dakstra, Product Type: Price Range C, Fabric: Bella, Colours: Mirage, Manual	1	107.02	107.02
Top Floor Sitting Room	Fauxwood	Product Type: 50mm Fauxwood, Colours: Mission,	1	128.02	128.02

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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:	£ 1,705.83
VAT:	£ 341.17
Payments:	£ 909.50
Total:	£ 1,137.50

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: Jacqueline Paton
Invoice: 4283
Invoice Date: 17-06-2024
Total Due: £ 1,137.50
Paid:

Please detach and send with payment to:

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