

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
LB4549
Account Number
KAM1003
Invoice Date
22-06-2024
Cust. Reference

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

Invoice To	Kam 1 Patience Grove Heathcote Warwick, CV34 6GG
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Deliver To	Kam 1 Patience Grove Heathcote Warwick, CV34 6GG
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Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Sephora, Colours: Sky, Product Type: Range 5, Control Type: Silver Chain (Continuous),	1	109.40	109.40
conservatory w1	Rollers	Product Type: Range 5, Fabric: Treviso, Colours: Shadow, Control Type: Silver Chain (Continuous),	1	182.90	182.90
conservatory w2	Rollers	Product Type: Range 5, Fabric: Treviso, Colours: Shadow, Control Type: Silver Chain (Continuous),	1	182.90	182.90
conservatory w3	Rollers	Product Type: Range 5, Fabric: Treviso, Colours: Shadow, Control Type: Silver Chain (Continuous),	1	155.90	155.90
conservatory w4	Rollers	Product Type: Range 5, Fabric: Treviso, Colours: Shadow, Control Type: Silver Chain (Continuous),	1	155.90	155.90
conservatory w5	Rollers	Product Type: Range 5, Fabric: Treviso, Colours: Shadow, Control Type: Silver Chain (Continuous),	1	155.90	155.90
conservatory w6	Rollers	Product Type: Range 5, Fabric: Treviso, Colours: Shadow, Control Type: Silver Chain (Continuous),	1	128.90	128.90
conservatory w7	Rollers	Product Type: Range 5, Fabric: Treviso, Colours: Shadow, Control Type: Silver Chain (Continuous),	1	134.90	134.90

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:	£ 1,206.67
VAT:	£ 241.33
Payments:	£ 724.00
Total:	£ 724.00

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:	Kam
Invoice:	LB4549
Invoice Date:	22-06-2024
Total Due:	£ 724.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds Ltd
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW