

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 4188                   |
| <b>Account Number</b>  |
| DIAN1002               |
| <b>Invoice Date</b>    |
| 17-04-2024             |
| <b>Cust. Reference</b> |
|                        |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Diane<br>10 Edwards Grove<br>Kenilworth<br>CV8 2QY |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Diane<br>10 Edwards Grove<br>Kenilworth<br>CV8 2QY |
|-------------------|--|

| Location          | Product  | Description                                 | Qty | Net    | Total  |
|-------------------|----------|---|-----|--------|--------|
| bathroom          | Fauxwood | Product Type: 50mm Fauxwood, Colours: True, | 1   | 103.58 | 103.58 |
| lounge bay centre | Fauxwood | Product Type: 50mm Fauxwood, Colours: True, | 1   | 194.68 | 194.68 |
| lounge bay left   | Fauxwood | Product Type: 50mm Fauxwood, Colours: True, | 1   | 75.00  | 75.00  |
| lounge bay right  | Fauxwood | Product Type: 50mm Fauxwood, Colours: True, | 1   | 75.00  | 75.00  |
| main bed          | Fauxwood | Product Type: 50mm Fauxwood, Colours: True, | 1   | 133.12 | 133.12 |
| Spare room        | Fauxwood | Product Type: 50mm Fauxwood, Colours: True, | 1   | 133.12 | 133.12 |

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| <b>Customer Message</b>   |
| Please use the Invoice number as your reference when making your final payment. |
| Thank you for your custom.  |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 666.67</b> |
| <b>VAT:</b>      | <b>£ 133.33</b> |
| <b>Payments:</b> | <b>£ 800.00</b> |
| <b>Total:</b>    | <b>£ 0.00</b>   |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Diane                  |
| Invoice:                 | 4188                   |
| Invoice Date:            | 17-04-2024             |
| Total Due:               | £ 0.00                 |
| Paid:                    | £ <input type="text"/> |

**Please detach and send with payment to:**

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