

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
LB4441
Account Number
BANH1001
Invoice Date
24-04-2024
Cust. Reference

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

Invoice To	Mr. Stephen Banholzer Flat 5 Westbury Court Coten End Warwick, CV344NP
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Deliver To	Mr. Stephen Banholzer Flat 5 Westbury Court Coten End Warwick, CV344NP
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Location	Product	Description	Qty	Net	Total
bed 1 w1	Verticals	Fabric: Bexley, Colours: Sandstone, Product Type: 89mm Vogue - Range 4, Control Type: Wand Operation, Stack: Right,	1	159.50	159.50
bed 1 w2	Verticals	Fabric: Bexley, Colours: Sandstone, Product Type: 89mm Vogue - Range 4, Control Type: Wand Operation, Stack: Right,	1	140.00	140.00
bed 2	Verticals	Fabric: Bexley, Colours: Sandstone, Product Type: 89mm Vogue - Range 4, Control Type: Wand Operation, Stack: Right,	1	159.50	159.50
kitchen window	Verticals	Fabric: Bexley, Colours: Sandstone, Product Type: 89mm Vogue - Range 4, Control Type: Wand Operation, Stack: Right,	1	189.50	189.50
lounge w1	Verticals	Fabric: Bexley, Colours: Sandstone, Product Type: 89mm Vogue - Range 4, Control Type: Wand Operation, Stack: Right,	1	227.00	227.00
lounge w2	Verticals	Fabric: Bexley, Colours: Sandstone, Product Type: 89mm Vogue - Range 4, Control Type: Wand Operation, Stack: Right,	1	227.00	227.00
lounge w3	Verticals	Fabric: Bexley, Colours: Sandstone, Product Type: 89mm Vogue - Range 4, Control Type: Wand Operation, Stack: Right,	1	227.00	227.00

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:	£ 1,329.50
VAT:	£ 265.90
Payments:	£ 797.70
Total:	£ 797.70

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:	Mr. Stephen Banholzer
Invoice:	LB4441
Invoice Date:	24-04-2024
Total Due:	£ 797.70
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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