

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
4295
Account Number
CHAP1005
Invoice Date
25-06-2024
Cust. Reference

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

Invoice To	Tracey Chapman 482 Henley Road Coventry CV2 2FY
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Deliver To	Tracey Chapman 482 Henley Road Coventry CV2 2FY
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Location	Product	Description	Qty	Net	Total
back bed 1	Rollers	Fabric: Hanson (B), Colours: Sand, Product Type: Range 5, Control Type: Silver Chain (Continuous),	1	133.40	133.40
back bed 2	Rollers	Fabric: Hanson (B), Colours: Sand, Product Type: Range 5, Control Type: Silver Chain (Continuous),	1	133.40	133.40
French doors	Rollers	Product Type: Range 5, Fabric: Hanson (B), Colours: Sand, Control Type: Silver Chain (Continuous), Cassette: 70mm Full fascia Open Cassette, White, No,	1	230.70	230.70
front bed 1	Rollers	Fabric: Hanson (B), Colours: Sand, Product Type: Range 5, Control Type: Silver Chain (Continuous),	1	133.40	133.40
front bed 2	Rollers	Fabric: Hanson (B), Colours: Sand, Product Type: Range 5, Control Type: Silver Chain (Continuous),	1	101.90	101.90
kitchen window	Rollers	Location: kitchen window, Fabric: Hanson (B), Colours: Sand, Product Type: Range 5, Control Type: Silver Chain (Continuous),	1	122.90	122.90
lounge window	Rollers	Product Type: Range 5, Fabric: Hanson (B), Colours: Sand, Control Type: Silver Chain (Continuous),	1	133.40	133.40
Top Bed	Skylight Blinds	Product Type: Blackout Roller Blind, Code: GPL M06, Colour: White, Side Rail Colour: Brushed Aluminium, Manual	1	145.00	145.00
Top Bed	Skylight Blinds	Product Type: Blackout Roller Blind, Code: GGL C04, Colour: White, Side Rail Colour: Brushed Aluminium, Manual	1	129.00	129.00

Customer Message
Please use the Invoice number as your reference when making your final payment.
Thank you for your custom.

Subtotal:	£ 1,263.33
VAT:	£ 252.67
Payments:	£ 758.00
Total:	£ 758.00

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. Tracey Chapman
Invoice:	4295
Invoice Date:	25-06-2024
Total Due:	£ 758.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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