

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

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| Invoice No. |
| INV4401 |
| Account Number |
| TAYL1010 |
| Invoice Date |
| 19-09-2024 |
| Cust. Reference |
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|-------------------|---|
| Invoice To | .Craig & Lorraine Taylor Fairview, Red Lane Burton Green Kenilworth CV8 1PB Mob: 07584213193 |
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| Deliver To | .Craig & Lorraine Taylor Fairview, Red Lane Burton Green Kenilworth CV8 1PB Mob: 07584213193 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Discount | Total |
|----------|-------------|---|-----|-----|----------|-------|
| | Rollers_old | Unit Type: 2, Quantity: 1, Description: Location: Back left bed 2, Blind Size or Recess: Blind Size, Width: 1982 mm, Drop: 2170 mm, Product Type: Range 3, Fabric: Bella (B), Colours: Putty, Control Type: Plastic Chain, Control Side: Right, Cassette: 70mm Full fascia Open Cassette, Cassette Colour: Black, Fabric Covered Cassette: No, Bottom Bar: Fabric Covered Bottom Bar, Special Instructions: overall width 3964 again all in one cassette | 1 | | | |
| | Rollers_old | Unit Type: 2, Quantity: 1, Description: Location: Back left bed 1, Blind Size or Recess: Blind Size, Width: 1987 mm, Drop: 2170 mm, Product Type: Range 3, Fabric: Bella (B), Colours: Putty, Control Type: Plastic Chain, Control Side: Left, Cassette: 70mm Full fascia Open Cassette, Cassette Colour: Black, Fabric Covered Cassette: No, Bottom Bar: Fabric Covered Bottom Bar, Special Instructions: overall width 3964 again all in one cassette hardwired | 1 | | | |

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

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|----------------------------|-----------------|
| Subtotal: | £ 491.20 |
| VAT: | £ 98.24 |
| Total: | £ 589.44 |
| Deposit: | £ 245.60 |
| Amount Outstanding: | £ 343.84 |

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

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|--------------------------|--------------------------|
| Remittance Advice | |
| Customer: | .Craig & Lorraine Taylor |
| Invoice: | INV4401 |
| Invoice Date: | 19-09-2024 |
| Total Due: | £ 343.84 |
| Paid: | £ 245. |

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