

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

INVOICE

Invoice No.
INV4414
Account Number
HORN1001
Invoice Date
02-10-2024
Cust. Reference

Invoice To	Mrs.Alex Horne 19 WOODWARD CLOSE WHITNASH LEAMINGTON SPA CV31 2LS Mob: 07947215125
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Deliver To	Mrs.Alex Horne 19 WOODWARD CLOSE WHITNASH LEAMINGTON SPA CV31 2LS Mob: 07947215125
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Location	Product	Description	Qty	Net	Discount	Total
	Rollers_old	Unit Type: , Quantity: 1, Description: Location: Bedroom1, Blind Size or Recess: Recess, Width: 1197 mm, Drop: 1036 mm, Product Type: Range 3, Fabric: Bella (B), Colours: Indigo, Control Type: Silver Chain (Continuous), Control Side: Right	1			
	Rollers_old	Unit Type: , Quantity: 1, Description: Location: Bedroom 2 blind 1, Blind Size or Recess: Recess, Width: 1778 mm, Drop: 1042 mm, Product Type: Range 3, Fabric: Bella (B), Colours: Grama, Control Type: Silver Chain (Continuous), Control Side: Left	1			
	Romans_old	Unit Type: , Quantity: 1, Description: Location: Bedroom 2 blind 2, Blind Size or Recess: Blind Size, Width: 1950 mm, Drop: 1230 mm, Fitting Height: 2400 mm, Product Type: Range 1, Fabric: Aria, Colours: Indigo, Control Side: Left, Brackets: Top Fix	1			

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

Subtotal:	£ 592.98
VAT:	£ 118.60
Total:	£ 711.58
Deposit:	£ 355.79
Amount Outstanding:	£ 355.79

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.Alex Horne
Invoice: INV4414
Invoice Date: 02-10-2024
Total Due: £ 355.79
Paid: £ 355.

Please detach and send with payment to:

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