

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 No.	INV4418
Account Number	MAGD1002
Invoice Date	03-10-2024
Cust. Reference	

Invoice To	.Mariana 3 Marshalls Close Shenington Banbury OX15 6ND Mob: 07767780768
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Deliver To	.Mariana 3 Marshalls Close Shenington Banbury OX15 6ND Mob: 07767780768
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Location	Product	Description	Qty	Net	Discount	Total
	Blind Screen_old	Unit Type: , Quantity: 1, Description: Location: Girls Room, Blind Size or Recess: Blind size, Width: 2400 mm, Drop: 1170 mm, Fitting Height: mm, Product: Blind Screen 02, Fabric: White, Blackout, Frame Colour: Black, Gather Option: Both Sides, Door Threshold: No	1			
	Blind Screen_old	Unit Type: , Quantity: 1, Description: Location: Main Bed W1, Blind Size or Recess: Blind size, Width: 1184 mm, Drop: 1170 mm, Fitting Height: mm, Product: Blind Screen 02, Fabric: White, Blackout, Frame Colour: Black, Gather Option: Both Sides, Door Threshold: No	1			
	Blind Screen_old	Unit Type: , Quantity: 1, Description: Location: Main Bed W2, Blind Size or Recess: Blind size, Width: 3010 mm, Drop: 1179 mm, Fitting Height: mm, Product: Blind Screen 02, Fabric: White, Blackout, Frame Colour: Black, Gather Option: Both Sides, Door Threshold: No	1			
	Blind Screen_old	Unit Type: , Quantity: 1, Description: Location: Boys Room, Blind Size or Recess: Blind size, Width: 2397 mm, Drop: 1178 mm, Fitting Height: mm, Product: Blind Screen 02, Fabric: White, Blackout, Frame Colour: Black, Gather Option: Both Sides, Door Threshold: No	1			

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

Subtotal:	£ 2,533.33
VAT:	£ 506.67
Total:	£ 3,040.00
Deposit:	£ 1,520.00
Amount Outstanding:	£ 1,520.00

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:	. Mariana
Invoice:	INV4418
Invoice Date:	03-10-2024
Total Due:	£ 1,520.00
Paid:	£ 1,52

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