

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4468
Account Number
DUNN1003
Invoice Date
09-11-2024
Cust. Reference

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

Invoice To	.Mary Dunn Church Cottage, School Hill Offchurch Leamington Spa CV33 9AL Mob: 07739864008
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Deliver To	.Mary Dunn Church Cottage, School Hill Offchurch Leamington Spa CV33 9AL Mob: 07739864008
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Location	Product	Description	Qty	Net	Discount	Total
Back Of House	Awnings	Width: 8860, Projection: 2500, System: Cuba Coupled Unit Motorised, Profile Colour: Custom Colour, Brackets: Full Bracket, Extras: Fixing Kit	1			
Back Of House	Awnings	Extras: Removal Of Currant Veranda	1			

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

Subtotal:	£ 9,412.50
VAT:	£ 1,882.50
Total:	£ 11,295.00
Deposit:	£ 5,647.50
Amount Outstanding:	£ 5,647.50

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:	.Mary Dunn
Invoice:	INV4468
Invoice Date:	09-11-2024
Total Due:	£ 5,647.50
Paid:	£ 5,64

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