

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.
INV4471
Account Number
CIAR1001
Invoice Date
13-11-2024
Cust. Reference

Invoice To	.Ciaran 3 William Parsey Road Hatton CV35 7EE Mob: 07585709133
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Deliver To	.Ciaran 3 William Parsey Road Hatton CV35 7EE Mob: 07585709133
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Location	Product	Description	Qty	Net	Discount	Total
	Shutters (Decora) _old	Unit Type: mm, Quantity: 1, Description: Supplier: Decora, Location: front bed, Blind Size Or Recess: Recess, Width: 1296 mm, Drop: 1143 mm, Range: Hampton UK Made, Colour: Vivid White, UK Made, Hinge Colour: White, Slat Size: 76mm, Tilt Rod: Half Hidden Tilt Rod, Stile Option: Std Astragal, Design: Full Height, Panel Configuration: LR, Mid-Rail Placement: 585	1			
	Shutters (Decora) _old	Unit Type: mm, Quantity: 1, Description: Supplier: Decora, Location: lounge, Blind Size Or Recess: Recess, Width: 1300 mm, Drop: 1143 mm, Range: Hampton UK Made, Colour: Vivid White, UK Made, Hinge Colour: White, Slat Size: 76mm, Tilt Rod: Half Hidden Tilt Rod, Stile Option: Std Astragal, Design: Full Height, Panel Configuration: LR, Mid-Rail Placement: 735	1			

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal: £ 813.88

VAT: £ 162.78

Total: £ 976.66

Deposit: £ 489.00

Amount Outstanding: £ 487.66

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: . Ciaran
Invoice: INV4471
Invoice Date: 13-11-2024
Total Due: £ 487.66
Paid: £ 489.

Please detach and send with payment to:

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