

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.
INV4474
Account Number
HELE0002
Invoice Date
14-11-2024
Cust. Reference

Invoice To	.Helen Efstathiades 2 Claydon Grove Hatton Park Warwick CV35 7UF Mob: 07889304184
-------------------	--

Deliver To	.Helen Efstathiades 2 Claydon Grove Hatton Park Warwick CV35 7UF Mob: 07889304184
-------------------	--

Location	Product	Description	Qty	Net	Discount	Total
Main bathroom	Rollers	Fabric: Bella, Color: Taupe, Product Type: Band_C, Control Type: Metal Silver Chain, Control Side: Left, Cassette: Louvolite70mm Cassette With End Caps	1	133.33		133.33
Spare bedroom	Romans	Fabric: San Sebastian, Color: -, Product Type: Group 2, Control Side: Right	1	304.17		304.17
Spare bedroom en-suite	Rollers	Fabric: Bella BO, Color: Taupe, Product Type: Price Range 3, Control Type: Metal Silver Chain, Control Side: Left, Cassette: System 40 Full Fascia Open Cassette	1	100.83		100.83
Office	25mm Alumitex Venetian (DEC) EDI 2024	Product Type: 25mm Aluminium - Premium, Color: 25mm Slat Flint, Control Position: Right Side Control	1	87.50		87.50
Dining room	Romans	Fabric: Andalusia, Color: -, Product Type: Group 2, Control Side: Left	1	370.42		370.42

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

Subtotal:	£ 996.25
VAT:	£ 199.25
Total:	£ 1,195.50
Deposit:	£ 597.75
Amount Outstanding:	£ 597.75

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:	.Helen Efstathiades
Invoice:	INV4474
Invoice Date:	14-11-2024
Total Due:	£ 597.75
Paid:	£ 597.

Please detach and send with payment to:

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