

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4479
Account Number
GAVI0001
Invoice Date
18-11-2024
Cust. Reference

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

Invoice To	Mr.Gavin Allen 1 Beech Drive KENILWORTH Kenilworth CV82JQ Mob: 07761 969229
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Deliver To	Mr.Gavin Allen 1 Beech Drive KENILWORTH Kenilworth CV82JQ Mob: 07761 969229
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Location	Product	Description	Qty	Net	Discount	Total
bay 1	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Cord	1	100.60		100.60
bay 2	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Cord	1	100.60		100.60
bay 3	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Cord	1	100.60		100.60
bay 4	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Cord	1	100.60		100.60
bay 5	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Cord	1	100.60		100.60
landing	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Cord	1	108.60		108.60
little bedroom	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Cord	1	108.60		108.60
main bedroom	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Cord	1	195.83		195.83

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

Subtotal: £ 916.03
VAT: £ 183.21
Total: £ 1,099.24
Deposit: £ 550.00
Amount Outstanding: £ 549.24

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: Mr.Gavin Allen
Invoice: INV4479
Invoice Date: 18-11-2024
Total Due: £ 549.24
Paid: £ 550.

Please detach and send with payment to:

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