

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
INV4483
<b>Account Number</b>
MICH0001
<b>Invoice Date</b>
23-11-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr.Michael Greenwell 2 Field Close Bishops Tachbrook Leamington Spa CV33 9FE Mob: 07769116285
-------------------	--

<b>Deliver To</b>	Mr.Michael Greenwell 2 Field Close Bishops Tachbrook Leamington Spa CV33 9FE Mob: 07769116285
-------------------	--

Location	Product	Description	Qty	Net	Discount	Total
front left bed	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Flint, Cord or Tape Ladder: Cord	1	105.42		105.42
front right bed	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Flint, Cord or Tape Ladder: Cord	1	105.42		105.42
back bed	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Flint, Cord or Tape Ladder: Cord	1	105.42		105.42
Kitchen front	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Flint, Cord or Tape Ladder: Cord	1	137.50		137.50
Hallway	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Flint, Cord or Tape Ladder: Cord	1	137.50		137.50
Lounge	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Flint, Cord or Tape Ladder: Cord	1	173.33		173.33

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

<b>Subtotal:</b>	<b>£ 764.59</b>
<b>VAT:</b>	<b>£ 152.91</b>
<b>Total:</b>	<b>£ 917.50</b>
<b>Deposit:</b>	<b>£ 485.75</b>
<b>Amount Outstanding:</b>	<b>£ 431.75</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr.Michael Greenwell
Invoice:	INV4483
Invoice Date:	23-11-2024
Total Due:	£ 431.75
Paid:	£ 485.

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