

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.
INV4499
Account Number
DAVI0001
Invoice Date
29-11-2024
Cust. Reference

Invoice To	Mrs.Clare Davison 28 Stephenson Close LEAMINGTON SPA Leamington Spa CV32 6BS Mob: 07407064551
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Deliver To	Mrs.Clare Davison 28 Stephenson Close LEAMINGTON SPA Leamington Spa CV32 6BS Mob: 07407064551
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Location	Product	Description	Qty	Net	Discount	Total
back bedroom	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Astral, Cord or Tape Ladder: Cord	1			
lounge bay left	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Greige, Cord or Tape Ladder: Cord	1			
lounge bay right	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Greige, Cord or Tape Ladder: Cord	1			
lounge bay centre right	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Greige, Cord or Tape Ladder: Cord	1			
lounge bay centre left	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Greige, Cord or Tape Ladder: Cord	1			
kitchen window left	Rollers	Fabric: Issac Blackout, Color: Charcoal, Product Type: Band_C, Control Type: Metal Silver Chain, Control Side: Left	1			
kitchen window right	Rollers	Fabric: Issac Blackout, Color: Charcoal, Product Type: Band_C, Control Type: Metal Silver Chain, Control Side: Left	1			

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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:	£ 787.18
VAT:	£ 157.44
Total:	£ 944.62
Deposit:	£ 472.31
Amount Outstanding:	£ 472.31

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: Mrs.Clare Davison
 Invoice: INV4499
 Invoice Date: 29-11-2024
 Total Due: £ 472.31
 Paid:

Please detach and send with payment to:

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