

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

<b>Invoice No.</b>
INV4500
<b>Account Number</b>
THEC1002
<b>Invoice Date</b>
29-11-2024
<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>	.Rebekah Roberts Lower Leam Street Leamington Spa CV31 3DJ Ph: 01926 881782 Mob: 07798 876482
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<b>Deliver To</b>	.Rebekah Roberts Lower Leam Street Leamington Spa CV31 3DJ Ph: 01926 881782 Mob: 07798 876482
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Location	Product	Description	Qty	Net	Discount	Total
office	Rollers	Fabric: Unicolour 2000, Color: Naro, Product Type: Price Range 2, Control Type: Chain, Control Side: Right	1			
gym	Rollers	Fabric: Unicolour 2500, Color: Naro, Product Type: Price Range 2, Control Type: Chain, Control Side: Left	1			
gym door	Rollers	Fabric: Unicolour 2000, Color: Naro, Product Type: Price Range 2, Control Type: Chain, Control Side: Left	1			

<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>£ 413.00</b>
<b>VAT:</b>	<b>£ 60.00</b>
<b>Total:</b>	<b>£ 473.00</b>
<b>Deposit:</b>	<b>£ 236.50</b>
<b>Amount Outstanding:</b>	<b>£ 236.50</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:	.Rebekah Roberts
Invoice:	INV4500
Invoice Date:	29-11-2024
Total Due:	£ 236.50
Paid:	£ 236.

**Please detach and send with payment to:**

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