

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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| INV4484                |
| <b>Account Number</b>  |
| NIVU0001               |
| <b>Invoice Date</b>    |
| 23-11-2024             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | .Jennifer Dwyer<br>Unit 2D Middlemarch Business Park, Siskin<br>Parkway East Middlemarch Business Park<br>Coventry CV3 4SU<br>Ph: 01926 632470<br>Mob: 07777157803 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | .Jennifer Dwyer<br>NIVUS UK<br>Unit 2D Middlemarch Business Park, Siskin<br>Parkway East Middlemarch Business Park<br>Coventry CV3 4SU<br>Ph: 01926 632470<br>Mob: 07777157803 |
|-------------------|--|

| Location         | Product         | Description  | Qty | Net    | Discount | Total  |
|------------------|-----------------|--|-----|--------|----------|--------|
| The mez          | Vertical Blinds | Fabric: Splash, Color: Refresh, Product Type: Vogue Band A, Control Side: Left, Stack: Split | 1   | 150.71 |          | 150.71 |
| directors office | Vertical Blinds | Fabric: Splash, Color: Refresh, Product Type: Band A, Control Side: Right, Stack: Split      | 1   | 240.20 |          | 240.20 |

|   |
|---|
| <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>£ 390.91</b> |
| <b>VAT:</b>                | <b>£ 30.14</b>  |
| <b>Total:</b>              | <b>£ 421.05</b> |
| <b>Deposit:</b>            | <b>£ 421.05</b> |
| <b>Amount Outstanding:</b> | <b>£ 0.00</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:                | NIVUS UK   |
| Invoice:                 | INV4484    |
| Invoice Date:            | 23-11-2024 |
| Total Due:               | £ 0.00     |
| Paid:                    | £ 421.     |

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

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