

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.
INV4541
Account Number
PERK0001
Invoice Date
19-12-2024
Cust. Reference

Invoice To	.Andrea Perkins 16 Garden Court, Priory Road Priory Road Warwick CV34 4XW Mob: 07778457185
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Deliver To	.Andrea Perkins 16 Garden Court, Priory Road Priory Road Warwick CV34 4XW Mob: 07778457185
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Location	Product	Description	Qty	Net	Discount	Total
lounge bay left	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Group 1, Control Side: Right	1	84.42		84.42
lounge bay right	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Group 1, Control Side: Left	1	84.42		84.42
lounge bay centre	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Group 1, Control Side: Right, Stack: Split	1	120.50		120.50
kitchen	Rollers	Fabric: Splash, Color: Maylar, Product Type: Band_A, Control Type: Motor,Plastic chain,Spring Operated,Metal Silver Chain, Control Side: Right	1	75.50		75.50
back room window 1	Rollers	Fabric: Bella, Color: Dove, Product Type: Band_C, Control Type: Metal Silver Chain, Control Side: Right	1	90.50		90.50
back room window 2	Rollers	Fabric: Bella, Color: Dove, Product Type: Band_C, Control Type: Metal Silver Chain, Control Side: Right	1	90.50		90.50
main bedroom window 1	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Group 1, Control Side: Right	1	84.42		84.42
main bedroom window 2	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Group 1, Control Side: Right	1	84.42		84.42

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

Subtotal:	£ 714.68
VAT:	£ 142.92
Total:	£ 857.60
Deposit:	£ 428.80
Amount Outstanding:	£ 428.80

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:	.Andrea Perkins
Invoice:	INV4541
Invoice Date:	19-12-2024
Total Due:	£ 428.80
Paid:	£ 428.

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