

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4559
Account Number
BOWE0001
Invoice Date
13-01-2025
Cust. Reference

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

Invoice To	Mr. Steve Bowen The Croft, Main Street, Norton Lindsey WARWICK Warwick CV35 8JA Mob: 07775922151
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Deliver To	Mr. Steve Bowen The Croft, Main Street, Norton Lindsey WARWICK Warwick CV35 8JA Mob: 07775922151
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Location	Product	Description	Qty	Net	Discount	Total
annex w1	Shutters	Range: Hampton UK Made, Color: Vivid White, Slat Size: 63mm, Tilt Rod: Center Tilt, Panel Configuration: LLRR	1	262.25		262.25
annex w2	Shutters	Range: Hampton UK Made, Color: Vivid White, Slat Size: 63mm, Tilt Rod: Center Tilt, Panel Configuration: LLRR	1	226.67		226.67
Annex Velux Blind	Specials		1	255.83		255.83

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

Subtotal:	£ 744.75
VAT:	£ 148.95
Total:	£ 893.70
Deposit:	£ 446.85
Amount Outstanding:	£ 446.85

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:	Mr. Steve Bowen
Invoice:	INV4559
Invoice Date:	13-01-2025
Total Due:	£ 446.85
Paid:	£ 446.

Please detach and send with payment to:

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