

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.
INV4561
Account Number
TOMI0001
Invoice Date
13-01-2025
Cust. Reference

Invoice To	Mr. Joe Tomita 10 Rogers Way WARWICK Warwick CV34 6PY Mob: 07759166577
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Deliver To	Mr. Joe Tomita 10 Rogers Way WARWICK Warwick CV34 6PY Mob: 07759166577
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Location	Product	Description	Qty	Net	Discount	Total
office window 1	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Vogue Simplicity, Stack: Right	1	99.60		99.60
office window 2	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Vogue Simplicity, Stack: Right	1	99.60		99.60
lounge window 1	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Vogue Simplicity, Stack: Right	1	99.60		99.60
lounge window 2	Vertical Blinds	Fabric: Splash, Color: Dove, Product Type: 89mm Vogue Simplicity, Stack: Right	1	99.60		99.60
landing	Vertical Blinds	Fabric: Como BO, Color: Harmony, Product Type: 89mm Vogue Range 2, Stack: Right	1	110.00		110.00
front left bedroom	Vertical Blinds	Fabric: Como BO, Color: Harmony, Product Type: 89mm Vogue Range 2, Stack: Right	1	116.00		116.00
front right bedroom	Vertical Blinds	Fabric: Como BO, Color: Harmony, Product Type: 89mm Vogue Range 2, Stack: Right	1	123.50		123.50
back left bedroom	Vertical Blinds	Fabric: Como BO, Color: Harmony, Product Type: 89mm Vogue Range 2, Stack: Right	1	140.00		140.00
back right bedroom	Vertical Blinds	Fabric: Como BO, Color: Harmony, Product Type: 89mm Vogue Range 2, Stack: Right	1	140.00		140.00

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

Subtotal:	£ 1,027.90
VAT:	£ 205.58
Total:	£ 1,233.48
Deposit:	£ 616.74
Amount Outstanding:	£ 616.74

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. Joe Tomita
Invoice:	INV4561
Invoice Date:	13-01-2025
Total Due:	£ 616.74
Paid:	£ 616.

Please detach and send with payment to:

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