

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4567
Account Number
WHIT0002
Invoice Date
15-01-2025
Cust. Reference

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

Invoice To	Mr.Andy White 107 Leicester Street LEAMINGTON SPA Leamington Spa CV32 4TB Mob: 07554874671
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Deliver To	Mr.Andy White 107 Leicester Street LEAMINGTON SPA Leamington Spa CV32 4TB Mob: 07554874671
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Location	Product	Description	Qty	Net	Discount	Total
lounge	Rollers	Fabric: Unishade 3000, Color: Taupe, Product Type: Price Range 6, Control Type: Chain, Control Side: Left, Cassette: System 40 Full Fascia 70mm Open Cassette	1	407.92		407.92

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

Subtotal:	£ 407.92
VAT:	£ 81.58
Total:	£ 489.50
Deposit:	£ 244.75
Amount Outstanding:	£ 244.75

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.Andy White
Invoice:	INV4567
Invoice Date:	15-01-2025
Total Due:	£ 244.75
Paid:	£ 244.

Please detach and send with payment to:

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