

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

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

| | |
|-------------------|---|
| Invoice To | Mr.Andy White 107 Leicester Street LEAMINGTON SPA Leamington Spa CV32 4TB Mob: 07554874671 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr.Andy White 107 Leicester Street LEAMINGTON SPA Leamington Spa CV32 4TB Mob: 07554874671 |
|-------------------|---|

| 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 |

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

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|----------------------------|-----------------|
| Subtotal: | £ 407.92 |
| VAT: | £ 81.58 |
| Total: | £ 489.50 |
| Deposit: | £ 489.50 |
| Amount Outstanding: | £ 0.00 |

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: | £ 0.00 |
| Paid: | £ 489. |

Please detach and send with payment to:

Leamington Blinds Ltd
Clifford House,
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Warwick
Warwickshire
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