

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4571
Account Number
COLL0001
Invoice Date
24-01-2025
Cust. Reference

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

Invoice To	.Catherine Collins 5 Victoria Pointe, De Normanville Avenue LEAMINGTON SPA Leamington Spa CV31 3SR Mob: 07467811637
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Deliver To	.Catherine Collins 5 Victoria Pointe, De Normanville Avenue LEAMINGTON SPA Leamington Spa CV31 3SR Mob: 07467811637
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Location	Product	Description	Qty	Net	Discount	Total
lounge window 1	Rollers	Fabric: Bella, Color: Grey Whisper, Product Type: Band_C, Control Type: Motor, Control Side: Left, Cassette: Louvolite70mm Cassette With End Caps	1	291.67		291.67
lounge window 2	Rollers	Fabric: Bella, Color: Grey Whisper, Product Type: Band_C, Control Type: Motor, Control Side: Right, Cassette: Louvolite70mm Cassette With End Caps	1	260.00		260.00
lounge window 3	Rollers	Fabric: Bella, Color: Grey Whisper, Product Type: Band_C, Control Type: Motor, Control Side: Right, Cassette: Louvolite70mm Cassette With End Caps	1	420.83		420.83
kitchen	Rollers	Fabric: Bella, Color: Grey Whisper, Product Type: Band_C, Control Type: Motor, Control Side: Right, Cassette: Louvolite70mm Cassette With End Caps	1	266.67		266.67
	Specials	Remote: Situo 5 RTS Pure II, Charger: Somfy UK Charger	1	99.17		99.17

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

Subtotal:	£ 1,338.34
VAT:	£ 267.66
Total:	£ 1,606.00
Deposit:	£ 803.00
Amount Outstanding:	£ 803.00

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:	.Catherine Collins
Invoice:	INV4571
Invoice Date:	24-01-2025
Total Due:	£ 803.00
Paid:	£ 803.

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