

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4651
Account Number
COAD0001
Invoice Date
19-03-2025
Cust. Reference

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

Invoice To	.Claire Coady 15 Bush Heath Lane Harbury Leamington Spa CV33 9NF Mob: 07951006873
-------------------	--

Deliver To	.Claire Coady 15 Bush Heath Lane Harbury Leamington Spa CV33 9NF Mob: 07951006873
-------------------	--

Location	Product	Description	Qty	Net	Discount	Total
office	Sunwood (DEC) EDI 2024	Product Type: 50mm Sunwood, Color: Oregon, Control Position: Standard Controls	1	132.50		132.50
porch	Sunwood (DEC) EDI 2024	Product Type: 50mm Sunwood, Color: Oregon, Control Position: Standard Controls	1	105.83		105.83
lounge	Sunwood (DEC) EDI 2024	Product Type: 50mm Sunwood, Color: Oregon, Control Position: Standard Controls	1	132.50		132.50
front left bed	Sunwood (DEC) EDI 2024	Product Type: 50mm Sunwood, Color: Oregon, Control Position: Standard Controls	1	172.50		172.50
front right bed	Sunwood (DEC) EDI 2024	Product Type: 50mm Sunwood, Color: Oregon, Control Position: Standard Controls	1	172.50		172.50
back bed	Sunwood (DEC) EDI 2024	Product Type: 50mm Sunwood, Color: Oregon, Control Position: Standard Controls	1	132.50		132.50

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

Subtotal:	£ 848.33
VAT:	£ 169.67
Total:	£ 1,018.00
Deposit:	£ 1,018.00
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:	.Claire Coady
Invoice:	INV4651
Invoice Date:	19-03-2025
Total Due:	£ 0.00
Paid:	£ 1,018.00

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