

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

<b>Invoice No.</b>
INV4677
<b>Account Number</b>
HEAT0003
<b>Invoice Date</b>
31-03-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	.Chloe Heath 11 Newman Gardens Upper Lighthorne Leamington Spa CV33 8BZ Mob: 07522321938
-------------------	---------------------------------------------------------------------------------------------------

<b>Deliver To</b>	.Chloe Heath 11 Newman Gardens Upper Lighthorne Leamington Spa CV33 8BZ Mob: 07522321938
-------------------	---------------------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Discount	Total
back bed w1	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Cord	1	116.67		116.67
back bed w2	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Cord	1	116.67		116.67
front bed w1	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Cord	1	104.17		104.17
front bed w2	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Cord	1	104.17		104.17
kitchen	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Cord	1	104.17		104.17

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

<b>Subtotal:</b>	<b>£ 545.85</b>
<b>VAT:</b>	<b>£ 109.15</b>
<b>Total:</b>	<b>£ 655.00</b>
<b>Deposit:</b>	<b>£ 327.50</b>
<b>Amount Outstanding:</b>	<b>£ 327.50</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	.Chloe Heath
Invoice:	INV4677
Invoice Date:	31-03-2025
Total Due:	£ 327.50
Paid:	£ 327.

**Please detach and send with payment to:**

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