

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. |
| INV4678 |
| Account Number |
| LIGH0001 |
| Invoice Date |
| 31-03-2025 |
| Cust. Reference |
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|-------------------|--|
| Invoice To | .Julie Wyatt Lightwood, Hatton Green Hatton Warwick CV357LA Mob: 07535595270 |
|-------------------|--|

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|-------------------|---|
| Deliver To | .Julie Wyatt Lightwood House Lightwood, Hatton Green Hatton Warwick CV357LA Mob: 07535595270 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Discount | Total |
|-----------------|----------------------|--|-----|--------|----------|--------|
| kitchen rear w1 | Perfect Fit Cellular | Product Type: PF Band C, Fabric: Astoria, Color: Slate, Frame Colour: White | 1 | 144.17 | | 144.17 |
| kitchen rear w2 | Perfect Fit Cellular | Product Type: PF Band C, Fabric: Astoria, Color: Slate, Frame Colour: White | 1 | 165.00 | | 165.00 |
| kitchen rear w3 | Perfect Fit Cellular | Product Type: PF Band C, Fabric: Astoria, Color: Slate, Frame Colour: White | 1 | 165.00 | | 165.00 |
| kitchen rear w4 | Perfect Fit Cellular | Product Type: PF Band C, Fabric: Astoria, Color: Slate, Frame Colour: White | 1 | 144.17 | | 144.17 |
| kitchen front | Rollers | Fabric: Miro, Color: Sonoma, Product Type: Band_C, Control Type: Metal Silver Chain, Control Side: Right | 1 | 166.67 | | 166.67 |
| en-suite | Rollers | Fabric: Unilux, Color: Solar, Product Type: Price Range B, Control Type: Metal Silver Chain, Control Side: Right | 1 | 83.33 | | 83.33 |

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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: | £ 868.34 |
| VAT: | £ 173.66 |
| Total: | £ 1,042.00 |
| Deposit: | £ 521.00 |
| Amount Outstanding: | £ 521.00 |

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

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|--------------------------|--------------|
| Remittance Advice | |
| Customer: | .Julie Wyatt |
| Invoice: | INV4678 |
| Invoice Date: | 31-03-2025 |
| Total Due: | £ 521.00 |
| Paid: | £ 521. |

Please detach and send with payment to:

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