

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4678
Account Number
LIGH0001
Invoice Date
31-03-2025
Cust. Reference

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

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
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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

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

Subtotal:	£ 868.34
VAT:	£ 173.66
Total:	£ 1,042.00
Deposit:	£ 1,042.00
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:	.Julie Wyatt
Invoice:	INV4678
Invoice Date:	31-03-2025
Total Due:	£ 0.00
Paid:	£ 1,04

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