

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. |
| INV4666 |
| Account Number |
| WIGI0001 |
| Invoice Date |
| 27-03-2025 |
| Cust. Reference |
| |

| | |
|-------------------|----------------------------------------------------------------------------------------------------|
| Invoice To | .Kiran Heer Bishops House, Artemis Drive Tachbrook Park Warwick CV34 6UD Ph: 01926 333680 |
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| Deliver To | .Kiran Heer Wigit Software Bishops House, Artemis Drive Tachbrook Park Warwick CV34 6UD Ph: 01926 333680 |
|-------------------|----------------------------------------------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Discount | Total |
|----------|----------|------------------------------------------------------|-----|------|----------|-------|
| | Specials | Special Instructions: Vertical slats in Palette teal | 8 | 4.85 | | 38.83 |

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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: | £ 38.83 |
| VAT: | £ 7.77 |
| Total: | £ 46.60 |
| Deposit: | £ 0.00 |
| Amount Outstanding: | £ 46.60 |

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: | .Kiran Heer |
| Invoice: | INV4666 |
| Invoice Date: | 27-03-2025 |
| Total Due: | £ 46.60 |
| Paid: | £ 0.00 |

Please detach and send with payment to:

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