

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>
INV4708
<b>Account Number</b>
CLAP0001
<b>Invoice Date</b>
17-04-2025
<b>Cust. Reference</b>
Order No: OBC23001399

<b>Invoice To</b>	.Annie Clapham Terrace LEAMINGTON SPA Leamington Spa CV311HZ Ph: 01926 423404
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<b>Deliver To</b>	.Annie Clapham Primary School Clapham Terrace LEAMINGTON SPA Leamington Spa CV311HZ Ph: 01926 423404
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Location	Product	Description	Qty	Net	Discount	Total
year 5 w1	Rollers	Fabric: Unilux, Color: Butter, Product Type: Band_A, Control Type: Metal Silver Chain, Control Side: Right	1	141.67		141.67
year 5 w2	Rollers	Fabric: Unilux, Color: Butter, Product Type: Band_A, Control Type: Metal Silver Chain, Control Side: Right	1	141.67		141.67
year 5 w3	Rollers	Fabric: Unilux, Color: Butter, Product Type: Band_A, Control Type: Metal Silver Chain, Control Side: Right	1	141.67		141.67

<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>£ 425.01</b>
<b>VAT:</b>	<b>£ 84.99</b>
<b>Total:</b>	<b>£ 510.00</b>
<b>Deposit:</b>	<b>£ 0.00</b>
<b>Amount Outstanding:</b>	<b>£ 510.00</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:	. Annie
Invoice:	INV4708
Invoice Date:	17-04-2025
Total Due:	£ 510.00
Paid:	£ 0.00

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