

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

Invoice No.
INV4736
Account Number
PAPA0001
Invoice Date
12-05-2025
Cust. Reference

Invoice To	.Manjari Papanaidu 22 Owen Grove Whitnash Leamington Spa CV31 2FL Ph: 07776589232 Mob: 07767991639
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Deliver To	.Manjari Papanaidu 22 Owen Grove Whitnash Leamington Spa CV31 2FL Ph: 07776589232 Mob: 07767991639
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Location	Product	Description	Qty	Net	Discount	Total
kitchen window 3	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Tape, Tape Colour: Taupe	1			
kitchen window 1	Rollers	Fabric: Mallory, Color: Twilight, Product Type: Band_C, Control Type: Metal Silver Chain, Control Side: Left	1			
landing	Rollers	Fabric: Calista, Color: Citrus, Product Type: Price Band F, Control Type: Metal Silver Chain, Control Side: Left	1			
office	Rollers	Control Type: Metal Silver Chain, Control Side: Left	1			
front bedroom window 1	Rollers	Product Type: Band_D, Control Type: Metal Silver Chain, Control Side: Left	1			
front bedroom window 2	Rollers	Product Type: Price Band B, Control Type: Metal Silver Chain, Control Side: Left	1			
lounge	Expressions Fauxwood Venetians (Arena) EDI 2024	Unit Type: mm, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Tape, Tape Colour: Taupe	1			
kitchen window 2	Rollers	Fabric: Mallory, Color: Twilight, Product Type: Band_C, Control Type: Metal Silver Chain, Control Side: Left	1			

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

Discount(10 %)	£ 114.21
Subtotal:	£ 1,027.88
VAT:	£ 205.58
Total:	£ 1,234.00
Deposit:	£ 633.00
Amount Outstanding:	£ 601.00

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:	.Manjari Papanaidu
Invoice:	INV4736
Invoice Date:	12-05-2025
Total Due:	£ 601.00
Paid:	£ 633.00

Please detach and send with payment to:

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