

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4775
Account Number
OWEN10012
Invoice Date
28-05-2025
Cust. Reference

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

Invoice To	.Sue Owen Arden Lea, Park Drive Claverdon Warwick CV35 8HG Ph: 01926842714 Mob: 07773513161
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Deliver To	.Sue Owen Arden Lea, Park Drive Claverdon Warwick CV35 8HG Ph: 01926842714 Mob: 07773513161
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Location	Product	Description	Qty	Net	Discount	Total
bedroom	Rollers	Fabric: Barclay, Color: Pure, Product Type: BV Band_B, Control Type: Metal Silver Chain, Control Side: Right	1	225.00		225.00

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

Subtotal:	£ 225.00
VAT:	£ 45.00
Total:	£ 270.00
Deposit:	£ 135.00
Amount Outstanding:	£ 135.00

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:	.Sue Owen
Invoice:	INV4775
Invoice Date:	28-05-2025
Total Due:	£ 135.00
Paid:	£ 135.00

Please detach and send with payment to:

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