

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.
INV4881
Account Number
AILE1001
Invoice Date
19-08-2025
Cust. Reference

Invoice To	.Marcel Ailenei 85 Edmondscote Road Leamington Spa CV32 6AQ Mob: 07442070054
-------------------	---

Deliver To	.Marcel Ailenei 85 Edmondscote Road Leamington Spa CV32 6AQ Mob: 07442070054
-------------------	---

Location	Product	Description	Qty	Net	Discount	Total
office w1	Cellular Pleated Blinds	Product Type: Cellular VS2 Slide Comfort Rectangular S, Fabric: Tribeca BO, Color: Oatmeal, Rail Colour: White, Protruding Gasket: N/A	1	244.64		244.64
office w2	Cellular Pleated Blinds	Product Type: Cellular VS2 Slide Comfort Rectangular S, Fabric: Tribeca BO, Color: Oatmeal, Rail Colour: White, Protruding Gasket: N/A	1	220.00		220.00
office	Cellular Roof Blinds	Quantity: 1, Supplier: Perfa, Unit Type: mm, Pricing Band: Decora Softcell_Group 3, Room: office, Blind Size or Recess: Recess Size, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: Situo 1, Solar Panel: Yes, Smart Home Hub: No hub, Charger: Yes, Transformer Instead Battery Pack: No, Width: 1400, Drop: 1405, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Additional: Solar Panel, Special Instructions: to fitted at angle in line with border see pics, Fabric: Tribeca BO, Color: Oatmeal, Fabric Type: Cellular BO	1	1,333.33		1,333.33
guest house	Cellular Pleated Blinds	Product Type: Cellular VS2 Slide Comfort Rectangular S, Fabric: Lexington Blackout, Color: Neptune, Rail Colour: White, Protruding Gasket: N/A	1	191.84		191.84

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

Subtotal:	£ 1,989.81
VAT:	£ 397.97
Total:	£ 2,387.78
Deposit:	£ 1,193.89
Amount Outstanding:	£ 1,193.89

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:	.Marcel Ailenei
Invoice:	INV4881
Invoice Date:	19-08-2025
Total Due:	£ 1,193.89
Paid:	£ 1,193.89

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