

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.
INV4895
Account Number
JEFF0002
Invoice Date
28-08-2025
Cust. Reference

Invoice To	Mr.Allan Jeffs 9 Boddington Close LEAMINGTON SPA Leamington Spa CV32 7LT Mob: 07904151217
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Deliver To	Mr.Allan Jeffs 9 Boddington Close LEAMINGTON SPA Leamington Spa CV32 7LT Mob: 07904151217
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Location	Product	Description	Qty	Net	Discount	Total
lounge bay left	Vertical Blinds	Fabric: Splash, Color: Snow, Product Type: Vogue Band A, Control Side: Left, Stack: Left	1	100.00		100.00
lounge bay centre	Vertical Blinds	Fabric: Splash, Color: Snow, Product Type: Vogue Band A, Control Side: Right, Stack: Split	1	145.83		145.83
lounge bay right	Vertical Blinds	Fabric: Splash, Color: Snow, Product Type: Vogue Band A, Control Side: Right, Stack: Right	1	100.00		100.00
bathroom	Vertical Blinds	Fabric: Unilux, Color: White, Product Type: Vogue Band A, Control Side: Left, Stack: Left	1	108.33		108.33
back right (patio doors)	Vertical Blinds	Fabric: Splash, Color: Snow, Product Type: Vogue Band A, Control Side: Right, Stack: Right	1	163.33		163.33
back left	Vertical Blinds	Fabric: Bella, Color: Snow, Product Type: Vogue Band C, Control Side: Right, Stack: Right	1	150.00		150.00

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

Subtotal:	£ 767.49
VAT:	£ 153.51
Total:	£ 921.00
Deposit:	£ 921.00
Amount Outstanding:	£ 0.00

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:	Mr.Allan Jeffs
Invoice:	INV4895
Invoice Date:	28-08-2025
Total Due:	£ 0.00
Paid:	£ 921.00

Please detach and send with payment to:

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