

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

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|------------------------|
| Invoice No. |
| INV4913 |
| Account Number |
| JONE0007 |
| Invoice Date |
| 08-09-2025 |
| Cust. Reference |
| |

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|-------------------|--|
| Invoice To | .Sarah Jones 8 St. Georges Road LEAMINGTON SPA Leamington Spa CV31 3AY Mob: 07727314897 |
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|-------------------|--|
| Deliver To | .Sarah Jones 8 St. Georges Road LEAMINGTON SPA Leamington Spa CV31 3AY Mob: 07727314897 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Discount | Total |
|-------------|--|---|-----|--------|----------|--------|
| dining room | Expressions Fauxwood Venetians (Arena) EDI 2025 | Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Expression Cord, Special Instructions: Taken From LB5542 | 1 | 166.67 | | 166.67 |
| kitchen | Expressions Fauxwood Venetians (Arena) EDI 2025 | Product Type: 50mm Expression Slat_25 B, Fabric: 50mm Expressions Faux, Color: Cool White, Cord or Tape Ladder: Expression Cord, Special Instructions: Taken From LB5542 | 1 | 154.17 | | 154.17 |
| bathroom | Expressions Fauxwood Venetians (Arena) EDI 2025 | Product Type: 50mm Expression Slat_25 B, Fabric: 50mm Expressions Faux, Color: Cool White, Cord or Tape Ladder: Expression Cord, Special Instructions: Taken From LB5542 | 1 | 154.17 | | 154.17 |

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

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|----------------------------|-----------------|
| Subtotal: | £ 475.01 |
| VAT: | £ 94.99 |
| Total: | £ 570.00 |
| Deposit: | £ 285.00 |
| Amount Outstanding: | £ 285.00 |

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: | .Sarah Jones |
| Invoice: | INV4913 |
| Invoice Date: | 08-09-2025 |
| Total Due: | £ 285.00 |
| Paid: | £ 285.00 |

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