

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.
INV4933
Account Number
DAVY1001
Invoice Date
18-09-2025
Cust. Reference

Invoice To	.Simon Davy The Ridings Birdingbury Rugby CV23 8EH Mob: 07814464670
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Deliver To	.Simon Davy The Ridings Birdingbury Rugby CV23 8EH Mob: 07814464670
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Location	Product	Description	Qty	Net	Discount	Total
master bed w1	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Expression Cord	1	291.17		291.17
master bed w2	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Expression Cord	1	145.83		145.83
gym room	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Expression Cord	1	200.50		200.50
Study	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Cirrus, Cord or Tape Ladder: Expression Cord	1	120.83		120.83
games room w1	Cellular Pleated Blinds	Product Type: Cellular VS2 Slide Comfort Rectangular S, Fabric: Lexington, Color: Cream, Rail Colour: White, Protruding Gasket: N/A	1	140.80		140.80
games room w2	Cellular Pleated Blinds	Product Type: Cellular VS2 Slide Comfort Rectangular S, Fabric: Lexington, Color: Cream, Rail Colour: White, Protruding Gasket: N/A	1	140.80		140.80

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

Subtotal:	£ 1,039.93
VAT:	£ 207.99
Total:	£ 1,247.92
Deposit:	£ 623.96
Amount Outstanding:	£ 623.96

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:	.Simon Davy
Invoice:	INV4933
Invoice Date:	18-09-2025
Total Due:	£ 623.96
Paid:	£ 623.96

Please detach and send with payment to:

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