

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.
INV4946
Account Number
COLL0004
Invoice Date
24-09-2025
Cust. Reference

Invoice To	.Lynn Collingwood 7 Edward Street WARWICK Warwick CV344JU Mob: 07940159807
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Deliver To	.Lynn Collingwood 7 Edward Street WARWICK Warwick CV344JU Mob: 07940159807
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Location	Product	Description	Qty	Net	Discount	Total
square bay L	Shutters	Range: Hampton UK Made, Color: Vivid White, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Half Hidden Tilt, Design: Full Height, Panel Configuration: L, Which Panel To Open First: Right Panel To Open First	1	172.17		172.17
square bay C	Shutters	Range: Hampton UK Made, Color: Vivid White, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Half Hidden Tilt, Design: Full Height, Panel Configuration: LTLRTR, Which Panel To Open First: Right Panel To Open First	1	717.85		717.85
square bay R	Shutters	Range: Hampton UK Made, Color: Vivid White, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Half Hidden Tilt, Design: Full Height, Panel Configuration: R, Which Panel To Open First: Right Panel To Open First	1	169.25		169.25
kitchen	Rollers	Fabric: Splash, Color: Mambo, Product Type: BV Band_AA, Control Type: Metal Silver Chain, Control Side: Right, Is Fabric Blackout Lined: No	1	112.50		112.50
	Skylight Blinds	Unit Type: mm, Quantity: 1, Supplier: Decora, Product Type: SB Price Range A, Fabric: Splash, Operation: Manual, Special Instructions: GGL 4 Splash Wave with pole Brushed aluminium frame, Blind Type: Velux Windows	1	162.50		162.50

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

Subtotal:	£ 1,334.27
VAT:	£ 266.85
Total:	£ 1,601.12
Deposit:	£ 703.06
Amount Outstanding:	£ 898.06

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:	.Lynn Collingwood
Invoice:	INV4946
Invoice Date:	24-09-2025
Total Due:	£ 898.06
Paid:	£ 703.06

Please detach and send with payment to:

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